ITR-3

INDIAN INCOME TAX RETURN

(For individuals and HUFs having income from profits and gains of business or profession)
(Please see rule 12 of the Income-tax Rules,1962)

(Please refer instructions)

Assessment Year

2	0	2	0	-	2	1
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Part A	A-GEN	GENER	AL																		
	First	name	Mid	dle name			La	ast na	me			P	AN								
													1 1	1	1 1	1 1	1 1				
NC					1																
TI	Flat/	Door/Block No.			Nan	ne Of P	remises	/Buil	ding/Vil	lage		S	tatus	(Tick)							
MA													Indi	vidual		Aadhaar) IP code					
PERSONAL INFORMATION	Road	/Street/Post Office			Date	of Birth	n/Format	tion (I	DD/MM/YY	YYY)											
L IN	Area	/locality			Aadl	naar Nu	mber (12	2 digit)/ Aadhaa	ar En	rolment	Id (28 a	ligit) (il	f eligibl	e for Aa	dhaar)					
NA	T	IC' ID' I			Gt. 4							\perp	Щ.		1 //ZID	Щ					
SO	Town	n/City/District			Stat	e							ŀ	'IN co	de/ZIP	code					
PER					Cou	ntry															
	Re	sidential/Office Pho	ne Number v	with STD	code/N	Mobile 1	No. 1		1	1		Mol	ile No	. 2		1	1				
	Emai	il Address-1 (self)							Email A	ddre	ess-2										
	(a)	Filed u/s (Tick)[Plea.		7		□139	(1)- On	or B	efore du	e da	te, □13	9(4)- A	fter dı	ue date	e, □139	(5)- Re	vised				
	(a)	. ,,							<u> Iodified</u>				b)- afte	er conc	donatio	n of de	lay				
		Or Filed in response to notice u/s □139(9) □142(1), □148, □153A, □153C Are you filing return of income under seventh proviso to Section 139(1) but otherwise not required to furnish return of income?																			
		- (Tick) □ Yes □ No																			
	(b)	If yes, please furnish	following inf																		
			Note: To be filled only if a person is not required to furnish a return of income under section 139(1) but filing return of income use to fulfilling one or more conditions mentioned in the seventh proviso to section 139(1)]																		
	<i>a.</i> °	Have you deposited amount or aggregate of amounts exceeding Rs. 1 Crore in one or																			
	(bi)	more current accou	ınt during th	ne previou	s year	? (Yes/I	No)					Amo	unt (K	s) (If Y	(es)						
OS	(bii)	Have you incurred lakhs for travel to a										Amo	unt (R	s) (If Y	(es)						
FILING STATUS	(biii)	Have you incurred	expenditure	of amoun	it or ag	ggregat	e of am	ount	exceedii			Amo	unt (R	s) (If Y	Zes)						
G S	` ′	lakh on consumption If revised/Defective					year? (Yes/I	No)				T								
CIN	(c)	No. and Date	of filing			eturn									/	/ /					
ΕΠ		(DD/MM/YYYY)	. 4	/- 120//	N/1 43/	1)/1.40/	152 \ /15	<u> </u>			110(2)(
	(d)	If filed, in response Unique Number/Do											la (uni		/	1					
	(")	92CD enter date of			ement								nun	iber)							
	(e)	Residential	A. Resident	t					r 182 day								India for				
		Status in India (for individuals)															1 is not				
		(Tick applicable	B. Resident	hut not		applicabl		a non	-resident	in Inc	lia in 0 o	ut of 10	precedi	ng veer	e [sectio	n 6(6)(a)	1				
		option)	Ordinarily						lia for 729												
			C. Non-resi						lent durin				.1								
					Ľ	S.No.			risdiction tion of re			e during			ear - itification	n Numbe	er				
						1								<u> </u>							
						2															
									izen of Ir												
						Total pe	eriod of st	-	India duri in days)	ing the	e previou	ıs year			of stay 11 ding yea		uring the				
									• • • • • • • • • • • • • • • • • • • •						0,	`	,				
		Residential Status in India (for HUF) (Tick applicable option)	☐ Resident		Residen	t but no	t Ordina	arily F	Resident			Non-resi	ident								
	(f)	Do you want to claim	the benefit un	der section	115H	(applica	able in co	ase of	resident)				□ Ye	s	□N)	_				
	(g)	Are you governed b	y Portugues	se Civil Co	ode as	per sec	tion 5A	? Tick	:) 🗹 🗖] Ye	s \square N	o (If "	YES" _I	olease j	fill Sche	dule 5A	1)				
	(h)	Whether this return	n is being file	ed by a re	presen	tative a	assessee	? (Ti	ck) 🗹 🛚	□ Ye	s 🗆 N	lo If ye	s, furn	ish fol	lowing	inform	ation -				
		(1) Name of the re																			
		(2) Capacity of the	e Representa	tive (drop	o down	to be p	rovided))													

	(3) Ad	dress of	the repi	esenta	tive										
	,	Per					N)/Aadha	ar No.	of the	e repres	entative					
(:)	_ \	4)									r? (Tick) 🗹	□ Yes □	No			
(i)	If		ase furnis			rmation -										
		Na	ne of Con	npany		ompany	PAN	\	Whet	ther its sh	ares are list	ed or unlisted	Director I	dentificatio	on Num	ber (DIN
(j)	W	hether	ou are Pa				「□ Yes □	No	If	yes, plea	se furnish fo	llowing inform	ation			
				Nan	ne of Fin	m					PAN					
	w	hether	on have l	held unli	sted ear	iity share	s at any tir	ne duri	ng the	nrevious	vear? (Ti	$ck) \square \square Yes$	Г	l No		
(k)							n respect o				(10					
			Туре		Openi	ng balan	ce		Shares a	acquired	during the y		during	es considera snare acquisition 12 13 14 18 19 19 19 10 10 10 10 10 10 10		
		Name of ompany	of Com	PAN	No. of	Cost of	f No. of		e of	Face value	Issue price per share	Purchase price per share (in	No of			closing balance of are acquisition Cost of acquisition 13 14 tible foreign No ceed Rs. 5 gross receipter cent of the apital cent of the acquisition tion)
			pany		shares	acquisiti			ription chase	per share	(in case of fresh	case of purchas from existing	e charac			
		1	2	3	4	5	6		7	8	issue) 9	shareholder) 10	11	12	13	14
(1)											dia? (Tick)				I	1
(m)			assessee? Yes		ated ir No	an Int	ernationa	ıl Fina	ncial	Service	s Centre a	nd derives i	ncome sole	ely in con	vertibl	e forei
(a1	<u> </u>															
(a2	-													R □ Ves		l No
a2i			Yes Selecte		No	or aggr	agata of al	ll amo	unte re	ocoived i	ncluding a	mount receiv	ad for cales	furnovo	r or gre	nee rocoi
a2i	ii	s or on	capital a	account	like ca	pital cor										
			nount? [s selecte			No er aggr	egate of al	ll payr	nents	made in	cluding am	ount incurred	d for expen	diture or	on capi	ital
a2i	If Yes is selected at a2i, whether aggregate of all payments made including amount incurred for expenditure or on capital account such as asset acquisition, repayment of loans etc., in cash, during the previous year does not exceed five per cent of the said payment? No															
(b)) Are you liable for audit under section 44AB? (Tick) ☑ ☐ Yes ☐ No															
(c)	If (b) is Yes, whether the accounts have been audited by an accountant? (Tick) \(\overline{\overline{I}} \) Yes \(\overline{\overline{I}} \) No															
	If Yes, furnish the following information below (1) Date of furnishing of the audit report (DD/MM/YYYY) / /															
	H						x audit re			.,	,	,				
	H		mbershi				a uuuit 10	Port								
	\vdash	_					ip/ firm)									
	(_	prietors													
ļ	Ë						N)/Aadha	ar No.	of th	e propr	ietorship/ f	irm				
<u> </u>			e of repo							1						
(di)	-+		u liable f						No			ig audit repoi				
(di	ii)	If liabl	e to furn	ish othe	er audit	t report,	mention	the da	te of fu	urnishin	g the audit	report? (DD/	MM/YY) (Pla	ease see Ins	truction	1)
	ļ									11						
	L	Sl. No.				Section	Code					Date	(DD/MM/	YYYY)		
(e)		If liabl	e to audi	t under	any A	ct other	than the I	Incom	e-tax a	ict, men	tion the Ac	t, section and	date of fur	nishing th	ne audi	t report
			Act and	section			(DD/M	M/YY)		Act an	d section		(DD/N	IM/YY	(

NATURE OF BUSINESS NATURE OF BUSINESS OR PROFESSION, IF MORE THAN ONE BUSINESS OR PROFESSION INDICATE THE THREE MAIN ACTIVITIES/ PRODUCTS (OTHER THAN THOSE DECLARING INCOME UNDER SECTIONS 44AD, 44ADA AND 44AE)

C No	Code	Trade name of the	Description
S.No.	[Please see instruction]	proprietorship, if any	Description

(i)		
(ii)		
(iii)		

Part A-BS

BALANCE SHEET AS ON 31ST DAY OF MARCH, 2020 OF THE PROPRIETORY BUSINESS OR PROFESSION (fill items below in a case where regular books of accounts are maintained, otherwise fill item 6)

Part	Α-	R2		PROFESSION (fill items below in a case where t	egul	ar books of accounts are mai	ntaine	ed, otherwise fill item 6)
	1	Pro	prietor	's fund				
•		a	Propri	etor's capital			a	
		b	Reserv	es and Surplus				
			i	Revaluation Reserve	bi			
			ii	Capital Reserve	bii			
			iii	Statutory Reserve	biii			
			iv	Any other Reserve	biv			
			v	Total (bi + bii + biii + biv)			bv	
7.0		c	Total p	roprietor's fund (a + bv)			1c	
SOURCES OF FUNDS	2	Loa	n fund	s				
FU		a	Secure	d loans				
OF			i	Foreign Currency Loans	ai			
CES			ii	Rupee Loans	u			
UR				A From Banks	iiA			
\mathbf{so}				B From others	iiB			
				C Total (iiA + iiB)	iiC			
			iii	Total (ai + iiC)	u		aiii	
		b	Unsecu	red loans (including deposits)				
			i	From Banks	bi			
			ii	From others	bii			
			iii	Total (bi + bii)			biii	
		c	Total 1	Loan Funds (aiii + biii)			2c	
	3	Def	erred t	ax liability			3	
	4	Sou	rces of	funds (1c + 2c +3)			4	
	1	Fix	ed asset	is				
		a	Gross:	Block	1a			
		b	Deprec	iation	1b			
		c	Net Blo	ock (a – b)	1c			
		d	Capita	l work-in-progress	1d			
APPLICATION OF FUNDS				1c + 1d)			1e	
FU	2		estmen					
OF		a		erm investments				
ON				Government and other Securities - Quoted	ai			
ATI				Government and other Securities – Unquoted	aii			
				Total (ai + aii)			aiii	
\PP		b		erm investments				
4				Equity Shares, including share application money				
				Preference Shares	bii			
				Debentures	biii			
				Total (bi + bii + biii)			biv	
			l	nvestments (aiii + biv)			2c	
	3	Cui	rrent as	sets, loans and advances				

		a Curre	nt assets				
		i	Inventories			_	
			A Stores/consumables including packing material	iA			
			B Raw materials	iB		-	
			C Stock-in-process	iC			
			D Finished Goods/Traded Goods	iD			
			E Total (iA + iB + iC + iD)			iE	
		ii	Sundry Debtors			aii	
		iii	Cash and Bank Balances				
			A Cash-in-hand			-	
					iiiA		
			B Balance with banks		iiiB	iiiC	
			C Total (iiiA + iiiB)				
		iv	Other Current Assets			aiv	
		v	Total current assets (iE + aii + iiiC + aiv)			av	
	1	b Loans	and advances				
		i	Advances recoverable in cash or in kind or for	bi			
			value to be received Deposits, loans and advances to corporates and			-	
		ii	others	bii			
		iii	Balance with Revenue Authorities	biii			
		iv	Total (bi + bii + biii)			biv	
	Г	c Total	Total of current assets, loans and advances (av + biv)				
	-	d Curre	nt liabilities and provisions				
		i	Current liabilities				
			A Sundry Creditors	iA			
			B Liability for Leased Assets	iB			
			C Interest Accrued on above	iC			
			D Interest accrued but not due on loans	iD		-	
			E Total (iA + iB + iC + iD)	110		iE	
		ii	Provisions				
		- 11		iiA		-	
			A Provision for Income Tax Provision for Leave	llA			
			B encashment/Superannuation/Gratuity	iiB			
			C Other Provisions	iiС			
			D Total (iiA + iiB + iiC)			iiD	
		iii	Total (iE + iiD)			diii	
		e Net cu	rrent assets (3c – diii)			3e	
-	-	-	laneous expenditure not written off or adjusted	4a			
	+		red tax asset	4b			
	-		and loss account/ Accumulated balance	4c		-	
	-			40		4d	
\vdash			4a + 4b + 4c)			5	
- 1	_		lication of funds (1e + 2c + 3e +4d) where regular books of account of business or prof	eccio	n are not maintained -		
			following information as on 31 st day of March, 2020, in res				
CASE		a Amou	nt of total sundry debtors		6a		
ان	-		nt of total sundry creditors			6b	
	-		nt of total stock-in-trade			6c	
	- '	d Amou	nt of the cash balance			6d	

Part A-Manufacturing Account

NO ACCOUNT

Manufacturing Account for the financial year 2019-20 (fill items 1 to 3 in a case where regular books of accounts are maintained, otherwise fill items 61 to 65 as applicable)

1 De	bits to manufacturing account	
A	Opening Inventory	

ĺ	1		b			
			Opening stock of raw-material	i		
		ii	Opening stock of Work in progress	ii		
		iii	Total (i + ii)		Aiii	
	В	Purc	chases (net of refunds and duty or tax, if any)		В	
	С	Dire	ect wages		С	
	D	Dire	ect expenses (Di + Dii + Diii)		D	
		i	Carriage inward	i		
		ii	Power and fuel	ii		
		iii	Other direct expenses	iii		
	E	Fact	ory Overheads			
		I	Indirect wages			
		Ii	Factory rent and rates	ii		
		Iii	Factory Insurance	iii		
		Iv	Factory fuel and power	iv		
		V	Factory general expenses	v		
		Vi	Depreciation of factory machinery	vi		
		Vii	Total (i+ii+iii+iv+v+vi)		Evii	
	F	Tota	al of Debits to Manufacturing Account (Aiii+B+C+D	+Evii)	1F	
2	Clos	sing S	Stock			
	i	Raw	material	2i		
	ii	Wor	k-in-progress	2ii		
	Tota	al (2i	+2ii)		2	
3	Cos	t of G	Goods Produced – transferred to Trading Account (1	3		

Part A-Trading Account for the financial year 2019-20 (fill items 4 to 12 in a case where regular books of accounts are maintained, otherwise fill items 61 to 65 as applicable)

4		venue	from operations	,			
	A	Sale	s/ Gross receipts of business (net of returns and refun	ds and d	uty or tax, if any)		
		I	Sale of goods	i			
		Ii	Sale of services	ii			
		Iii	Other operating revenues (specify nature and amount)				
			а	iiia			
			b	iiib			
			c Total (iiia + iiib)	iiic			
		Iv	Total (i + ii + iiic)			Aiv	
	В	Gro	ss receipts from Profession			В	
	C	Duti supp	ies, taxes and cess received or receivable in responded	ect of go	oods and services sold or		
		i	Union Excise duties	i			
		ii	Service tax	ii			
		iii	VAT/ Sales tax	iii			
		iv	Central Goods & Service Tax (CGST)	iv			
'		v	State Goods & Services Tax (SGST)	v			
		vi	Integrated Goods & Services Tax (IGST)	vi			
		vii	Union Territory Goods & Services Tax (UTGST)	vii			
		viii	Any other duty, tax and cess	viii			
		ix	Total (i + ii + iii + iv +v+ vi + vii + viii)			Cix	(
	D	Tota	al Revenue from operations (Aiv + B +Cix)			4D	
5	Clos	sing S	Stock of Finished Goods			5	
6	Tota	al of	credits to Trading Account (4D + 5)			6	
7	Ope	ening	Stock of Finished Goods			7	

		chases (net of refunds and duty or tax, if any)			9					
9		ct Expenses (9i + 9ii + 9iii)								
	i	Carriage inward	9i		_					
	ii	Power and fuel	9ii							
	iii	Expenses								
10	Duti	es and taxes, paid or payable, in respect of goods and se	chased							
	i	Custom duty	10i							
	ii	Counter veiling duty								
	iii	iii Special additional duty 10iii								
	iv	Union excise duty	10iv							
	v	Service tax	10v							
	vi	VAT/ Sales tax	10vi							
	vii	Central Goods & Service Tax (CGST)	10vii							
	viii	State Goods & Services Tax (SGST)	10viii							
	ix	Integrated Goods & Services Tax (IGST)	10ix							
	X	Union Territory Goods & Services Tax (UTGST)	10x							
	xi	Any other tax, paid or payable	10xi							
	xii	Total (10i + 10ii + 10iii + 10iv + 10v + 10vi + 10vii + 10vii	+10x+10xi)	10xii						
		$of\ goods\ produced-Transferred\ from\ Manufacturing$		11						
12	Gro	ss Profit from Business/Profession - transferred to Profit	t and Loss	account (6-7-8-9-10xii-	12					

Part	t A-I	P& L		Profit and Loss Account for the financial year 20 accounts are maintained, otherwise fill items 61 to 65 as a		here re	gular books of
	13	Gross	profit t	ransferred from Trading Account	<u> </u>	 13	
	14	Other	income				
		i	Rent		i		
INT		ii	Comm	ission	ii		
ACCOUNT		iii	Divide	nd income	iii		
AC		iv	Interes	st income	iv		
SS		v		on sale of fixed assets	V		
PROFIT AND LOSS		vi		on sale of investment being securities chargeable to Securities action Tax (STT)	Vi		
AN :		vii	Profit	on sale of other investment	vii		
)FIT		viii	-	loss) on account of foreign exchange fluctuation u/s 43AA	viii		
		ix		on conversion of inventory into capital asset u/s 28(via) Market Value of inventory as on the date of conversion)	ix		
t TO		X	Agricu	ltural income	X		
OITS		xi	Any ot	ther income (specify nature and amount)			
CREDITS			a		xia		
0			b		xib		
			c	Total (xia + xib)	xic		
		xii	Total o	of other income $(i + ii + iii + iv + v + vi + vii + viii + ix + x + xic)$)	14xii	
	15	Total	of credi	ts to profit and loss account (13+14xii)		15	
D	16	Freigh	nt outwa	ard		16	
AND [17	Consu	mption	of stores and spare parts		17	
FIT	18	Power	and fu	el		18	
PROFIT ACCOUNT	19	Rents				19	
O	20	Repair	rs to bu	ilding		20	
DEBITS TO LOSS A	21	Repair	rs to ma	nchinery		 21	
EBL	22	Comp	ensatio	n to employees			
ā		i	Salarie	es and wages	22i		

-					_	
	ii	Bonus	22i	i		
	iii	Reimbursement of medical expenses	22ii	i		
	iv	Leave encashment	22iv	7		
	v	Leave travel benefits	22 v	,		
	vi	Contribution to approved superannuation fund	22v	i		
	vii	Contribution to recognised provident fund	22vi	i		
	viii	Contribution to recognised gratuity fund	22vi	ii		
	ix	Contribution to any other fund	22ix	K		
		Any other benefit to employees in respect of which an expenditure	22x			
		has been incurred	222	`	22xi	
		Total compensation to employees (total of 22i to 22x)	1		ZZAI	
		Whether any compensation, included in 22xi, paid to non-residents	xiia	+	_	
		If Yes, amount paid to non-residents	xiib		_	
23	Insura			T		
	i	Medical Insurance	23 i			
	ii	Life Insurance	23i	i		
	iii	Keyman's Insurance	23ii	i		
	iv	Other Insurance including factory, office, car, goods, etc.	23i	v		
	v	Total expenditure on insurance (23i + 23ii + 23iii + 23iv)			23v	
24	Workm	nen and staff welfare expenses			24	
25	Enterta	ainment			25	
26	Hospita	ality			26	
27	Confer	ence			27	
28	Sales pi	romotion including publicity (other than advertisement)			28	
29	Adverti	isement			29	
30	Commi	ission				
	i	Paid outside India, or paid in India to a non-resident other than a	i			
	1	company or a foreign company	1		_	
	ii	To others	ii		I	
	iii	Total (i + ii)			30iii	
31	Royalty	•				
	i	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i			
	ii	To others	ii		-	
	iii	Total (i + ii)			31iii	
32		ional / Consultancy fees / Fee for technical services			J.1111	
32		Paid outside India, or paid in India to a non-resident other than a			-	
	i	company or a foreign company	i			
	ii	To others	ii			
	iii	Total (i + ii)			32iii	
33	Hotel, b	boarding and Lodging			33	
34	Traveli	ng expenses other than on foreign traveling			34	
35	Foreign	n travelling expenses			35	
36	Convey	vance expenses			36	
		one expenses			37	
-		House expenses			38	
_	Club ex				39	
-		l celebration expenses			40	
	Scholar				41	
	Gift	namh			42	
	Ont Donatio	on			43	
			na tor	es on incomo	73	
44		and taxes, paid or payable to Government or any local body (excluding		es on meome)		
]	i	Union excise duty	44i			

		ii	Service tax 44ii		
		iii	VAT/ Sales tax 44iii		
		iv	Cess 44iv		
		v	Central Goods & Service Tax (CGST) 44v		
		vi	State Goods & Services Tax (SGST) 44vi		
		vii	Integrated Goods & Services Tax (IGST) 44vii		
		viii	Union Territory Goods & Services Tax (UTGST) 44viii		
		ix	Any other rate, tax, duty or cess incl STT and CTT 44ix		
		X	Total rates and taxes paid or payable (44i + 44ii +44ii +44iv + 44v + 44vi + 44vii	+ 44viii +44ix)	44x
-	45	Audi		· · · · · · · · · · · · · · · · · · ·	45
-	46	Othe	r expenses (specify nature and amount)		
-		i	i		
		ii	ii		
		iii	Total (i + ii)		46iii
-	47		debts (specify PAN/Aadhaar No. of the person, if available, for whom Bad Debt for amoun	nt of Rs. 1 lakh or more is	
-	47	claime	ed and amount)		
		i1	47 i1		
		i2	47 i2		
		i3	47 i3		
		i	Rows can be added as required Total (47i1+47i2+47i3)		
			Others (more than Rs. 1 lakh) where PAN/Aadhaar		
		ii	No. is not available (provide name and complete 47ii		
		•••	address) Others (amounts less than Rs. 1 lakh) 47iii		
		iii			477
-	40	iv			47iv
			ision for bad and doubtful debts		48
-			r provisions t before interest, depreciation and taxes [15 – (16 to 21 + 22xi + 23v + 24 to 29 + 30	::: + 21::: + 22::: + 22 to	49
			t before interest, depreciation and taxes [15 – (16 to 21 + 22x1 + 25v + 24 to 29 + 30 44x + 45 + 46iii + 47 iv + 48 + 49)]	III + 31III + 32III + 33 to	50
•		Inter	· -		
•		i	Paid outside India, or paid in India to a non-resident other than a		
			company or a foreign company		
		ii 	To others ii		
		iii	Total (i + ii)		51iii
-			eciation and amortization		52
			orofit before taxes (50 – 51iii – 52)		53
OR NS			ision for current tax		54
ION I ATIO			ision for Deferred Tax		55
OVIS. OPRL			t after tax (53 - 54 - 55) nce brought forward from previous year		56
PROVISIONS PROVISION FOR TAX AND APPROPRIATIONS					
SION AND A			unt available for appropriation (56 + 57)		58
ROV]			sferred to reserves and surplus		59 60
<u> </u>			nce carried to balance sheet in proprietor's account (58 –59) IPUTATION OF PRESUMPTIVE BUSINESS INCOME UNDER SECTION 44A1	<u> </u>	00
ES		SR.	Name of Business Business code		ription
ASI		NO			1
Æ					
CON		(i) (Gross Turnover or Gross Receipts (ia + ib)		61i
Ž		(1)	a Through a/c payee cheque or a/c payee bank draft or bank electronic ia		VII
IIVI			clearing system received or other prescribed electronic modes before		
PRESUMPTIVE INCOME CASES			specified date b Any other mode ib		
ESU		(ii)	Presumptive Income under section 44AD (iia + iib)		61ii
PR		. /	a 6% of 61ia, or the amount claimed to have been earned, whichever is iia	ı	
			higher		

			higher E—If income i			e of Gross Receipts/Tun			latory to maintain b	ooks of	accounts and
	62		IPUTATION (FROM PROFESSIONS Business		SECTI(scriptio	n
		(ii)	whichever is h	ncome under sed igher)		50% of 62i, or the am					and AAD
	63		IPUTATION (VE INCOME I	FROM GOODS CARRI Business	IAGES UI		SECTION 44AE	escription	
			Registration No. of goods carriage	Whether owned/leased/ hired	Tonnage capacity of goods carriage (in MT)	Number of months for which goods carriage was owned/leased/hired by assessee	(Compumonth in or else @amount c	good uted @ case to Rs.75 laimed	s carriage Rs.1000 per ton per nnage exceeds 12M 00 per month) or the to have been actua	<u>r</u> [T,	
		(i) (a) (b) Add	(1)	(2) necessary (At an	(3) y time during t	(4) he year the number of			(5) ot exceed 10 vehicle	es)	
_		NOT. durin	E— If the prof g the year exce	its are lower than eds 10, then , it is	n prescribed un mandatory to m	e u/s 44AE [total of colu der S.44AE or the num vaintain books of accoun	nber of go ats and hav	ods car ve a tax	riage owned / lease audit under section	44AB	/
	64	furn (i)	ish the followin	ng information for Frying on Busine	previous year	SINESS OR PROFES 2019-20 in respect of b				, - -	
N				system received date		bank draft or bank eleribed electronic mode	s before	a1 a2			
NO ACCOUNT CASE		С	Gross profit Expenses Net profit					ib ic		64i	
NO ACCO		(ii)	For assessee ca Gross receipts 1 Through	a/c payee chequ system received date	e or a/c payee	bank draft or bank electionic mode		iia a1 a2			
		с	Gross profit Expenses Net profit					iib iic		64ii	
	65	i	Total profit (64 Turnover from Gross Profit	4i + 64ii) n speculative activ	rity					64iii 65i 65ii	
		iii	Expenditure, it	f any om speculative act	ivity (65ii-65iii)				65iii 65iv	

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Par	t A-	Other Information (mandatory if liable for audit	t under	section 44AB, for other fill,	if applicable)	
	1	Method of accounting employed in the previous year (Tick) ☑		☐ mercantile ☐	cash	
	2	Is there any change in method of accounting $(Tick)$	<u> </u>	□ Yes □] No	
		Increase in the profit or decrease in loss because of devi		• • •		
		Computation Disclosure Standards notified under section 1450 ICDS]	(2) [co	lumn 11a(iii) of Schedule	3a	
		Decrease in the profit or increase in loss because of devia	ation,	if any, as per Income		
		Computation Disclosure Standards notified under section 1450	(2) [co	lumn 11b(iii) of Schedule	3b	
		[CDS] Method of valuation of closing stock employed in the previous y	oor			
	-	a Raw Material (if at cost or market rates whichever is less v		if at east write 2 if at man	deat note venite 3)	
		b Finished goods (if at cost or market rates whichever is less		•	·	
				<u> </u>	TREE Tate WITE 3)	
		c Is there any change in stock valuation method (<i>Tick</i>) ☑ d Increase in the profit or decrease in loss because of devia	☐ Y			
		valuation specified under section 145A		• '	40	
		e Decrease in the profit or increase in loss because of devia valuation specified under section 145A	tion, i	f any, from the method of	4e	
	5	Amounts not credited to the profit and loss account, being -				
		a the items falling within the scope of section 28	5a			
		b the proforma credits, drawbacks, refund of duty of custom				
		or excise or service tax, or refund of sales tax or valu	e			
		added tax, or refund of GST, where such credits drawbacks or refunds are admitted as due by the				
		authorities concerned				
		c escalation claims accepted during the previous year	5c			
		d any other item of income	5d			
		e capital receipt, if any	5e			
		f Total of amounts not credited to profit and loss account (5	a+5b+	5c+5d+5e)	5f	
	6	Amounts debited to the profit and loss account, to the extent dis	sallow	able under section 36 due		
		to non-fulfilment of conditions specified in relevant clauses Premium paid for insurance against risk of damage or				
		destruction of stocks or store $[36(1)(i)]$	6a			
		b Premium paid for insurance on the health of employees $[36(1)(ib)]$	6b			
		Any sum paid to an employee as bonus or commission for				
		c services rendered, where such sum was otherwise payable to him as profits or dividend [36(1)(ii)]	6c			
		Any amount of interest paid in respect of borrowed	<i>(</i> 1			
		capital [36(1)(iii)]	6d			
		e Amount of discount on a zero-coupon bond [36(1)(iiia)]	6e			
		f Amount of contributions to a recognised provident fund $[36(1)(iv)]$	6f			
		Amount of contributions to an approved superannuation	6g			
		fund [36(1)(iv)] Amount of contribution to a pension scheme referred to in				
		h section 80CCD [36(1)(iva)]	6h			
		Amount of contributions to an approved gratuity fund	6i			
		$ \begin{array}{cccccccccccccccccccccccccccccccccccc$	6j			
		Any sum received from employees as contribution to any	UJ			
		provident fund or superannuation fund or any fund set up				
		k under ESI Act or any other fund for the welfare of employees to the extent not credited to the employees				
		account on or before the due date $[36(1)(va)]$				
		Amount of bad and doubtful debts [36(1)(vii)]	6 l			
_		m Provision for bad and doubtful debts [36(1)(viia)]	6m			
ĮOĮ		n Amount transferred to any special reserve [36(1)(viii)]	6n			
IAT		Expenditure for the purposes of promoting family	60			
R.		planning amongst employees [36(1)(ix)] Amount of securities transaction paid in respect of				
NFC		p transaction in securities if such income is not included in				
R I		business income $[36(1)(xv)]$ Marked to market loss or other expected loss as computed				
THER INFORMATION		q in accordance with the ICDS notified u/s 145(2)				

		r	Any	other disallowance	6r				
	ĺ	s	Tota	l amount disallowable under section 36 (total of 6a to	6r)			6s	
F	7	Amo	unts	debited to the profit and loss account, to the extent dis	allowa	ıble	e under section 37		
-				enditure of capital nature [37(1)]	7:				
				enditure of personal nature [37(1)]	71	_		-	
		•	Exp	enditure laid out or expended wholly and exclusive for the purpose of business or profession $[37(1)]$					
	ŀ			enditure on advertisement in any souvenir, brochu	ire.	+		-	
		d	-	, pamphlet or the like, published by a political pa	-	d			
	•			enditure by way of penalty or fine for violation of any label he time being in force	law 70	е			
				other penalty or fine	7:	f			
		σ	Exp	enditure incurred for any purpose which is an offence	or 75	g			
	ŀ			ount of any liability of a contingent nature	71	h		-	
	ŀ			other amount not allowable under section 37	7			-	
	ŀ		_ •	amount disallowable under section 37 (total of 7a to 7				7j	
F	8	•		ounts debited to the profit and loss account, to the exten		llov	vable under section 40	, J	
-	0	A		Amount disallowable under section 40 (a)(i), on account		101	vable under section 40	-	
			า	non-compliance with the provisions of Chapter XVII-I		۱a			
		•	h	Amount disallowable under section 40(a)(ia) on account non-compliance with the provisions of Chapter XVII-I	nt of	λb			
				Amount disallowable under section 40(a)(ib), on accou					
				of non-compliance with the provisions of Chapter VIII		A c			
				the Finance Act, 2016					
				Amount disallowable under section 40(a)(iii) on account		٨d			
				non-compliance with the provisions of Chapter XVII-I	3				
			е	Amount of tax or rate levied or assessed on the basis of profits $[40(a)(ii)]$	F	Ae			
				Amount paid as wealth tax $[40(a)(iia)]$		Af			
			g	Amount paid by way of royalty, license fee, service fee as per section 40(a)(iib)	etc.	Αg			
				Amount of interest, salary, bonus, commission or					
				remuneration paid to any partner or member inadmissible under section [40(b)/40(ba)]	A	٨h			
		•		Any other disallowance		Ai			
								OA:	I
				Total amount disallowable under section 40(total of Aa			1 (11 11	8Aj	
	_	В	duri	amount disallowed under section 40 in any preceding p ng the previous year				8B	
	9	Amo	unts	debited to the profit and loss account, to the extent dis	allowa	ıble	under section 40A		
		a	Amo	ounts paid to persons specified in section 40A(2)(b)	9	9a			
				ount paid otherwise than by account payee cheque					
				unt payee bank draft or use of electronic clearing sys		9b			
				ugh a bank account or through such electronic mod be prescribed, disallowable under section 40A(3)	le as				
			•	•		n .		-	
				rision for payment of gratuity [40A(7)]		9c			
				sum paid by the assessee as an employer for setting u ontribution to any fund, trust, company, AOP, or BO	-	9d			
				ety or any other institution $[40A(9)]$	n or s	7 u			
	ŀ			other disallowance		9e		-	
	ŀ				<u> </u>	,,		0.0	T
				l amount disallowable under section 40A (total of 9a to				9f	
				unt disallowed under section 43B in any preceding preous year	vious y	yea	r but allowable during		
		a	Any	sum in the nature of tax, duty, cess or fee under any la	w 1	0a			
		b	or st	sum payable by way of contribution to any provident fuperannuation fund or gratuity fund or any other fund		0b			
		c	Any	velfare of employees sum payable to an employee as bonus or commission f	for 1	.0c			
	ŀ			ices rendered sum payable as interest on any loan or borrowing fron	n				
				public financial institution or a State financial corpora		0d			
				State Industrial investment corporation					

		- 1					
			Any sum payable as interest on any loan or borrowing from				
			any scheduled bank or a co-operative bank other than a primary agricultural credit or a primary co-operative	10e			
			agricultural and rural development bank				
			Any sum payable towards leave encashment	10f			
			Any sum payable to the Indian Railways for the use of railway				
			assets	10g			
		h	Total amount allowable under section 43B (total of 10a to 10g)			10h	
Ī	11	Any	amount debited to profit and loss account of the previous y	ear l	out disallowable under		
	11		on 43B				
			Any sum in the nature of tax, duty, cess or fee under any law	11a			
			Any sum payable by way of contribution to any provident fund				
			or superannuation fund or gratuity fund or any other fund for the welfare of employees	11b			
		,	Any sum payable to an employee as bonus or commission for	4.4			
			services rendered	11c			
			Any sum payable as interest on any loan or borrowing from				
			any public financial institution or a State financial corporation or a State Industrial investment corporation	11d			
			Any sum payable by the assessee as interest on any loan or				
			borrowing from a deposit taking non-banking financial	11d			
			company or systemically important non-deposit taking non-	a			
			banking financial company, in accordance with the terms and conditions of the agreement governing such loan or borrowing				
			Any sum payable as interest on any loan or borrowing from				
			any scheduled bank or a co-operative bank other than a	11e			
		1	primary agricultural credit society or a primary co-operative	116			
			agricultural and rural development bank				
			Any sum payable towards leave encashment	11f			
		O I	Any sum payable to the Indian Railways for the use of railway assets	11g			
			Total amount disallowable under Section 43B (total of 11a to 11	a)		11h	
-	12		unt of credit outstanding in the accounts in respect of	<i>5)</i>			
-	12	- 1		10			
			Union Excise Duty	12a			
		b	Service tax	12b			
		c	VAT/sales tax	12c			
		d	Central Goods & Service Tax (CGST)	12d			
		e	State Goods & Services Tax (SGST)	12e			
		f	Integrated Goods & Services Tax (IGST)	12f			
			Union Territory Goods & Services Tax (UTGST)	12g			
		8	Any other tax	12h			
			•	1211		10:	
			Total amount outstanding (total of 12a to 12h)			12i	
-			unts deemed to be profits and gains under section 33AB or 33A	BA		13	
			amount of profit chargeable to tax under section 41			14	
			unt of income or expenditure of prior period credited or debited	l to t	he profit and loss	15	
			int (net)				
			unt of expenditure disallowed u/s 14A her assessee is exercising option under subsection 2A of section 92CE T	iak) E	I □ Yes □ No	16	
	17		ner assessee is exercising option under subsection 2A of section 92CE 1 is , please fill schedule TPSA]	ск) 🗹	I □ Yes □ No	17	
Part	A –	QD	Quantitative details (mandatory if liable for audit under section	44A1	3)		
	(a)	In th	e case of a trading concern				
TS			Opening stock			1	
DETAILS			Purchase during the previous year			2	
DE			Sales during the previous year			3	
			Closing stock Shortage/ excess, if any			5	
QUANTITATIVE	(b)		e case of a manufacturing concern				
TTA	(~)	- 1	Raw materials				
IN		6	0			_	
QU.≜			· -			6a	
			b Purchases during the previous year			6b	
			c Consumption during the previous year			6c	

d	Sales during the previous year	6d	
e	Closing stock	6e	
f	Yield finished products	6f	
g	Percentage of yield	6g	
h	Shortage/ excess, if any	6h	
7 Fir	nished products/ By-products		
a	opening stock	7a	
b	purchase during the previous year	7b	
С	quantity manufactured during the previous year	7c	
d	sales during the previous year	7d	
e	closing stock	7e	
F	shortage/ excess, if any	7f	

SCHEDULES TO THE RETURN FORM (FILL AS APPLICABLE)

Sche	dule	S Details of Income from Salary											
		me of Employer	Nature of employee Drop down to b		Ø			AN o		ployer	(manda	itory if	tax is
	Add	dress of employer	Town/City			State	<u> </u>			Pin	code/	Zip co	ode
			•										
	1	Gross Salary $(1a + 1b + 1c)$						1					
		a Salary as per section 17(1) (drop down t	to be provided)	1a								
		Value of perquisites as per section 17(2)			11								
		b provided)			1b								
ES		c Profit in lieu of salary as per section 17 provided)	(3) (drop dowi	n to be	1c								
Æ		(Add multiple rows for Gross Salary in case of r	more than one	employer)									
SALARIES													
S	2	Total Gross Salary (from all employers)						2					
		Less allowances to the extent exempt u/s 10											
	3	(drop down to be provided in e-filing utility) (pl (Note-Ensure that it is included in Total Gros						3					
	4	Net Salary (2 - 3)	33 Salai y III (2)) above)				4					
		Deduction u/s 16 (5a + 5b + 5c)						5					
	3												
		a Standard deduction u/s 16(ia)			5a								
		b Entertainment allowance u/s 16(ii)			5b								
		c Professional tax u/s 16(iii)			5c								
	6	Income chargeable under the Head 'Salaries'	' (4 - 5)					6					
	1	Is the property co-owned? ☐ Yes ☐ No	`	ase enter f	ollowing	details)							
		Your percentage of share in the property (%))										
		Name of Co-owner(s)	PAN/Aadhaar	No. of Co	o-owner	(s)	Percei	ntage	Shar	e in Pr	operty		
		I											
		II											
			PAN/Aadhaar	No. of Te	nant(s)	(Please see	PAN/T	'AN/A	ıdhaa	r No. of	Tenan	t(s) (if	TDS
		☐ Let out Tenant (if let out)		110.01.10	idire(b)	(1 rease see	credit is						
		□ Self-occupied I											
TY		Deemed let out											
HOUSE PROPERTY		a Gross rent received or receivable or letable		11.				1a				_	
RO		b The amount of rent which cannot be real c Tax paid to local authorities	lized	1b 1c				_					
E P		c Fax paid to local authorities d Total (1b + 1c)		1d				_					
OUS		e Annual value (1a – 1d) (nil, if self -occupi	ied etc. as per		2)of the A	Act)		1e					
H		f Annual value of the property owned (ow				101)		1f					
		g 30% of 1f	1 0	1g	<u> </u>								
		h Interest payable on borrowed capital		1h									
		i Total (1g+ 1h)		•				1i					
		j Arrears/Unrealised rent received during the y	year less 30%					1j					
		k Income from house property 1 (1f – 1i + 1	•			T		1k					
	2	Address of property 2	Town/ City			S	State			PIN (Code/ Z	Zip C 	ode
		Is the property co-owned? ☐ Yes ☐	No (if "YE	S" nlegge	enter fol	lowing det	aile)			1 1			
		Property to owner.	. 1.0 (H II	picasc		iowing utt							
		Your percentage of share in the property (%))										
		Name of Co-owner(s)	PAN/Aadl	naar No. o	f Co-owr	ner (s)	Percei	ntage	Shar	e in Pr	operty		

lt															
П															
Tick	PAN/Aadl	haar	No. of	Tena	nt(s)	(Plea	se		TAN/Aa is claim		ar No	. of Te	nant(s) (if	TDS
□ Self-occupied I □ Deemed let out II □	_														
a Gross rent received or receivable/ letable value (higher of the two, if let out for whole of the		of the	two, if	let o	ıt for	part o	of th	ie year	r) 2a		•		,	•	•
b The amount of rent which cannot be realize	zed	2b													
c Tax paid to local authorities		2c													
d Total (2b + 2c)		2d													
e Annual value (2a – 2d)									2e						
f Annual value of the property owned (own	percentage	shar	e x 2e)						2f						
g 30% of 2f		2g													
h Interest payable on borrowed capital		2h													
i Total $(2g + 2h)$									2i						
j Arrears/Unrealised rent received during the yea	ar less 30%								2j						
k Income from house property 2 (2f – 2i + 2j)								2k						
Pass through income/Loss if any *									3						
Income under the head "Income from house pr (if negative take the figure to 2i of schedule CYLA		+ 2k	+ 3)						4						
Please include the income of the specified persons reincome under this head	ferred to in So						com	e refer	red to ir	sch	edule .	PTI wh	ile co	mput	ing the
Furnishing of PAN/Aadhaar No. of tenant is mandato Furnishing of TAN of tenant is mandatory, if tax is de					n 194	- <i>IB</i> .									

Schedule BP Computation of income from business or profession

A	Fro	m business or profession other than speculative business and specified business	ness
	1	Profit before tax as per profit and loss account (item 53, 61(ii), 62(ii), 63(ii) P&L)), 64(iii) and 65(iv) of 1
	2a	Net profit or loss from speculative business included in 1 (enter -ve sign in case of loss) [Sl.no 65iv of Schedule P&L] (in case of no account case)]	
	2b	Net profit or Loss from Specified Business u/s 35AD included in 1 (enter –ve sign in case of loss)	
		a Salaries 3a	
		Income/ receipts credited to profit and loss b House property 3b	
_	3	account considered under other heads of c Capital gains 3c	
	3	income/chargeable u/s 115BBF/ chargeable d Other sources 3d	
ES		u/s 115BBG e u/s 115BBF 3e	
ROF		f u/s 115BBG 3f	
INCOME FROM BUSINESS OR PROFESSION	4 a	Profit or loss included in 1, which is referred to in section 44AD/44ADA/44AE/44B/44BB/44BBA/44DA (drop down to be provided	
NES	4b	Profit from activities covered under rule 7, 7A, 7B(1), 7B(1A) and 8 4b	
	5	(Dropdown to be provided and capture as individual line item) Income credited to Profit and Loss account (included in 1) which is exemp	st .
M B		a Share of income from firm(s) 5a	
<u> </u>		b Share of income from AOP/BOI 5b	
OME		c Any other exempt income (specify nature and amount)	
Ž		i ci	
-		ii cii	
		iii [Total (ci + cii) 5ciii	
		d Total exempt income (5a + 5b + 5ciii)	
	6	Balance (1-2a-2b-3a-3b-3c-3d-3e-3f-4a-4b-5d)	6
		a Salaries 7a	
		Expenses debited to profit and loss account b House property 7b	
	7	considered under other heads of c Capital gains 7c	
		income/related to income chargeable u/s d Other sources 7d 115BBF or u/s 115BBG	
		e u/s 115BBF 7e	
		f u/s 115BBG 7f	

Xa	Expenses debited to profit and loss account which relaincome	te to exen	npt	8a		
OL	Expenses debited to profit and loss account which relaincome and disallowed u/s 14A (16 of Part A-OI)	te to exen	npt		8b	
	Total $(7a + 7b + 7c + 7d + 7e + 7f + 8a + 8b)$			9		
	Adjusted profit or loss (6+9)				10	
	Depreciation and amortisation debited to profit and los	s account	;		11	
	Depreciation allowable under Income-tax Act					
	i Depreciation allowable under section 32(1)(ii) and		12i			
	32(1)(iia) (item 6 of Schedule-DEP)		121			
	ii Depreciation allowable under section 32(1)(i) (Make your own computation refer Appendix-IA of IT	Rules)	12ii			
	iii Total (12i + 12ii)	Ruics)			12iii	
13	Profit or loss after adjustment for depreciation (10 +11	l – 12iii)			13	
	Amounts debited to the profit and loss account, to the		14			
14	disallowable under section 36 (6 s of PartA-OI)		14			
15	Amounts debited to the profit and loss account, to the	e extent	15			
	disallowable under section 37 (7j of PartA-OI) Amounts debited to the profit and loss account, to the	o ovtont	-			
16	disallowable under section 40 (8Aj of PartA-OI)	e extent	16			
	Amounts debited to the profit and loss account, to the	e extent				
17	disallowable under section 40A (9f of PartA-OI)		17			
	Any amount debited to profit and loss account of the p		18			
-0	year but disallowable under section 43B (11h of PartA-					
19	Interest disallowable under section 23 of the Micro, Sn Medium Enterprises Development Act,2006	nall and	19			
	Deemed income under section 41		20			
	Deemed income under section 32AD/ 33AB/ 33ABA/	35ABA				
21	/35ABB/ 40A(3A)/ 72A/80HHD/ 80-IA	CONDIN	21			
22	Deemed income under section 43CA		22			
	Any other item of addition under section 28 to 44DA		23			
	Any other income not included in profit and loss acco	unt/anv				
24	other expense not allowable (including income from	colory	24			
	commission, bonus and interest from firms in	which	24			
	individual/HUF/prop. concern is a partner)	e rode				
	Increase in profit or decrease in loss on account or adjustments and deviation in method of valuation or		25			
	(Column 3a + 4d of Part A - OI)	JI Stock				
26	Total (14 + 15 + 16 + 17 + 18 + 19 + 20 + 21+22 +23+24	+25)			26	
27	Deduction allowable under section 32(1)(iii)		27			
28	Deduction allowable under section 32AD		28			
	Amount of deduction under section 35 or 35CCC or 3	5CCD in				
	excess of the amount debited to profit and loss according to the latest the second sec					
	x(4) of Schedule ESR) (if amount deductible under sect 35CCC or 35CCD is lower than amount debited to P&L a					
	will go to item 24)	ccount, ti				
	Any amount disallowed under section 40 in any p					
	previous year but allowable during the previous ye PartA-OI)	ar(8B of	30			
	Any amount disallowed under section 43B in any p	receding				
	previous year but allowable during the previous year					
	PartA-OI)		ļ.,			
	Any other amount allowable as deduction		32			
	Decrease in profit or increase in loss on account		111			
33	adjustments and deviation in method of valuation (Column 3b + 4e of Part A- OI)	or stock	,			
34	Total (27+28+29+30+31+32+33)		1	_1	34	
	Income (13+26-34)				35	
	Profits and gains of business or profession deemed to be	e under -			33	
- 0	i Section 44AD (61(ii) of schedule P&L)	36i				
	ii Section 44AD (62(ii) of schedule P&L)	36ii				
	, i i					
	iii Section 44AE (63(ii) of schedule P&L)	36iii				
	iv Section 44B	36iv				
	17 Section 44B					

1			Section 44BBA		36vi				
		vi				/:	4 - (E 2CE)		
		vii viii	Section 44DA Total (36i to 36vii)		36vii	(1)	em 4 of Form 3CE)	36viii	
	-	Net n	rofit or loss from busin						
	37	(35 + 3)							
	20		rofit or loss from busin	-	-		-		
	38		ess after applying rule 7 gure as in 37) (If loss take th					er A38	
		a	ncome chargeable unde	r Rule 7		38a			
		b	Deemed income chargea						
		с	Deemed income chargea	ble under Rule 7B(1)		38c			
		d	Deemed income chargea	ble under Rule 7B(1A)		38d			
		e	Deemed income chargea	ble under Rule 8		38e			
			Income other than Rule			38f		,	T
	39		ce of income deemed to B for the purpose of aggi				, 7A, 7B(1), 7B(1A) ai	1d 39	
		[4b-(3	8a+38b+38c+38d+38e)]	•					
F	Co	mputati	on of income from spec	ulative business					
	40	Net pi	ofit or loss from specula	ative business as per pro	ofit or loss	account	(Item No. 2a)	40	
	41	Additi	ions in accordance with	section 28 to 44DA				41	
	42	Deduc	ctions in accordance wit	h section 28 to 44DA				42	
	43	Incom	e from speculative busi	ness (40+ 41 – 42) (if los	ss, take the f	figure to 62	iii of schedule CFL)	B43	
(Con	mputati	on of income from speci	fied business under sect	tion 35AD)			
	44	Net pr	ofit or loss from specific	ed business as per profit	or loss ac	count		44	
	45	Additi	ons in accordance with	section 28 to 44DA				45	
	46		tions in accordance wit 5 on which deduction u/s 35.		ther than de	eduction ur	der section,- (i) 35AD, (i	i) 46	
	47	Profit	or loss from specified b	ousiness (44 + 45 -46)				47	
	48	Deduc	ctions in accordance wit	h section 35AD(1)				48	
	49	Incom	e from Specified Busine	ess (47-48) (if loss, take t	he figure to	7xiii of sci	nedule CFL)	C49	
	50		nt clause of sub-section (5 own menu)	of section 35AD which co	overs the sp	pecified b	siness (to be selected fro	Om C50	
Ι	Inc C49		argeable under the head	'Profits and gains fron	n business	or profe	sion' (A38 + B43 +	D	
F	_		set off of business loss of	of current year					
	Sl.			Income of current year only if figure is zero			Business loss set off	Busine	ess income remaining after set off
	51.	1 1 1	e of Business income		(3) = (1) - (2)				
	i	i Loss to be set off (Fill this row i and if forms in a certical) (A38)							\-/\ \-/\ \ - /
	1	only if	figure is negative)				(A38)		
	ii	Incom busine		(B43)					
	iii	Incom busine	-	(C49)					
	iv	1	oss set off (ii + iii)						
	v		emaining after set off (i						
TE	Plea	rse inclu	de the income of the specified	l persons referred to in Sche	dule SPI wh	hile compu	ing the income under this	head	

Schedule DPM Depreciation on Plant and Machinery (Other than assets on which full capital expenditure is allowable as deduction under any other section)

N	1	Block of assets	Plant and machinery								
0	2	Rate (%)	15	30	40	45					
			(i)	(ii)	(iii)	(iv)					
CCIATA ANT		Written down value on the first day of previous year									
EPRI		Additions for a period of 180 days or more in the previous year									
D		Consideration or other realization during the previous year out of 3 or 4									

6	Amount on which depreciation at full		
	rate to be allowed $(3 + 4 - 5)$ (enter 0, if		
	result is negative)		
7	Additions for a period of less than 180		
	days in the previous year		
	Consideration or other realizations		
	during the year out of 7		
9	Amount on which depreciation at half		
	rate to be allowed (7-8) (enter 0, if		
10	result is negative)		
	Depreciation on 6 at full rate		
11	Depreciation on 9 at half rate		
12	Additional depreciation, if any, on 4		
13	Additional depreciation, if any, on 7		
14	Additional depreciation relating to		
	immediately preceding year' on asset		
	put to use for less than 180 days		
	Total depreciation (10+11+12+13+14)		
16	Depreciation disallowed under section		
	38(2) of the I.T. Act (out of column 15)		
17	Net aggregate depreciation (15-16)		
18	Proportionate aggregate depreciation		
	allowable in the event of succession,		
	amalgamation, demerger etc. (out of		
	column 17)		
19	Expenditure incurred in connection		
	with transfer of asset/ assets		
20	Capital gains/ loss under section 50		
	(5 + 8 -3 - 4 -7 -19) (enter negative only if		
	block ceases to exist)		
21	Written down value on the last day of		
	previous year (6+9-15) (enter 0 if result		
l	is negative)		

Schedule DOA Depreciation on other assets (Other than assets on which full capital expenditure is allowable as deduction)

	1	Block of assets	Land	Building	g (not includ	ling land)	Furniture and fittings	Intangible assets	Ships
	2	Rate (%)	Nil	5	10	40	10	25	20
			(i)	(ii)	(iii)	(iv)	(v)	(vi)	(vii)
		Written down value on the first day of previous year							
DEPRECIATION ON OTHER ASSETS		Additions for a period of 180 days or more in the previous year							
	5	Consideration or other realization during the previous year out of 3 or 4							
		Amount on which depreciation at full rate to be allowed (3 + 4 -5) (enter 0, if result is negative)							
		Additions for a period of less than 180 days in the previous year							
O NO		Consideration or other realizations during the year out of 7							
RECIATI	9	Amount on which depreciation at half rate to be allowed (7-8) (enter 0, if result is negative)							
EPF	10	Depreciation on 6 at full rate							
Ω	11	Depreciation on 9 at half rate							
=	12	Total depreciation (10+11)							
	13	Depreciation disallowed under section 38(2) of the I.T. Act (out of column 12)							
	14	Net aggregate depreciation (12-13)							
	15	Proportionate aggregate depreciation allowable in the event of succession, amalgamation, demerger etc. (out of column 14)							

Expenditure incurred in connection with transfer of asset/ assets				
Capital gains/ loss under section 50 (5 + 8 -3-4 -7 -16) (enter negative only if block ceases to exist)				
Written down value on the last day of previous year (6+ 9 -12) (enter 0 if result is negative)				

Schedule DEP Summary of depreciation on assets (Other than assets on which full capital expenditure is allowable as deduction under any other section)

	1	Plant and machinery			
•		a Block entitled for depreciation @ 15 per cent	1a		
		(Schedule DPM -17i or 18i as applicable) b Block entitled for depreciation @ 30 per cent	1b		
STS		(Schedule DPM - 17ii or 18ii as applicable)			
ASSETS		c Block entitled for depreciation @ 40 per cent (Schedule DPM - 17iii or 18iii as applicable)	1c		
NO /		d Block entitled for depreciation @ 45 per cent	1d		
NC		(Schedule DPM - 17iv or 18iv as applicable)			
II		${\sf e}$ Total depreciation on plant and machinery (${\sf 1a+1}$	b + 1c+1d)	1e	
CIA	2	Building (not including land)			
RE		a Block entitled for depreciation @ 5 per cent	2a		
Ē		(Schedule DOA- 14ii or 15ii as applicable)			
OF DEPRECIATION		b Block entitled for depreciation @ 10 per cent (Schedule DOA- 14iii or 15iii as applicable)	2b		
IRY		c Block entitled for depreciation @ 40 per cent	2c		
SUMMARY		(Schedule DOA- 14iv or 15iv as applicable) d Total depreciation on building (total of 2a + 2b + 2c)	•)	2d	
SU	3	Furniture and fittings(Schedule DOA- 14v or 15v as apple		3	4
				· l	
	4	Intangible assets (Schedule DOA- 14vi or 15vi as applicab	ole)	4	
	5	Ships (Schedule DOA- 14vii or 15vii as applicable)	5		
•	6	Total depreciation (1e+2d+3+4+5)		6	

Schedu	lle DCG Deemed Capital Gains on sale of depreciable	e assets	
1	Plant and machinery		
	a Block entitled for depreciation @ 15 per cent (Schedule DPM - 20i)	1a	-
	b Block entitled for depreciation @ 30 per cent (Schedule DPM – 20ii)	1b	
Ş	c Block entitled for depreciation @ 40 per cent (Schedule DPM - 20iii)	1c	-
GAINS	d Block entitled for depreciation @ 45 per cent (Schedule DPM - 20iv)	1d	
JY.	e Total (1a +1b + 1c+1d)		1e
CAPITAL	2 Building (not including land)		
	a Block entitled for depreciation @ 5 per cent (Schedule DOA- 17ii)	2a	-
DEEMED	b Block entitled for depreciation @ 10 per cent (Schedule DOA- 17iii)	2b	
Q	c Block entitled for depreciation @ 40 per cent (Schedule DOA- 17iv)	2c	
	d Total $(2a+2b+2c)$		2d
	3 Furniture and fittings (Schedule DOA- 17v)		3
	4 Intangible assets (Schedule DOA- 17vi)		4
	5 Ships (Schedule DOA- 17vii)		5
	6 Total (1e+2d+3+4+5)		6

S

che	dule E	SR Expenditure o	n scientific Research etc. (Dedu	ection under section 35 or 35CC	C or 35CCD)
	Sl No	Expenditure of the nature referred to in section (1)	Amount, if any, debited to profit and loss account (2)	Amount of deduction allowable (3)	Amount of deduction in excess of the amount debited to profit and loss account $(4) = (3) - (2)$
	i	35(1)(i)			
	ii	35(1)(ii)			
	iii	35(1)(iia)			
	iv	35(1)(iii)			
	V	35(1)(iv)			
	vi	35(2AA)			
	vii	35(2AB)			
	viii	35CCC			
	ix	35CCD			
	X	Total			
	NOT	E In case any deduction is Schedule RA.	claimed under sections 35(1)(ii) or 35(1)(iia) or 35(1)(iii) or 35	(2AA), please provide the details as per

Schedule CG **Capital Gains Short-term Capital Gains (STCG)** (Sub-items 4 and 5 are not applicable for residents) **From sale of land or building or both** (fill up details separately for each property) i Full value of consideration received/receivable ai ii Value of property as per stamp valuation authority aii Full value of consideration adopted as per section 50C for the purpose of Capital Gains () [in case (aii) does not exceed 1.05 times (ai), take this figure as (ai), or else take (aii)] Deductions under section 48 i Cost of acquisition without indexation bi ii Cost of Improvement without indexation bii iii Expenditure wholly and exclusively in connection with transfer biii iv Total (bi + bii + biii) biv Balance (aiii – biv) 1c **Deduction under section 54B/54D/ 54G/54GA** (Specify details in item D below) A1e Short-term Capital Gains on Immovable property (1c - 1d) In case of transfer of immovable property, please furnish the following details (see note) PAN/Aadhaar S.No. Name of buyer(s) Percentage share Address of property | Pin code Amount No. of buyer(s) Short-term Capital Gains Furnishing of PAN/Aadhaar No. is mandatory, if the tax is deduced under section 194-IA or is quoted by buyer in the documents. NOTE ▶ In case of more than one buyer, please indicate the respective percentage share and amount. From slump sale Full value of consideration (5 of Form 3CEA) 2b Net worth of the under taking or division (6(e) of Form 3CEA) Short term capital gains from slump sale (2a-2b) A2c From sale of equity share or unit of equity oriented Mutual Fund (MF) or unit of a business trust on which STT is paid under section 111A or 115AD(1)(ii) proviso (for FII) Full value of consideration 3a **Deductions under section 48** bi Cost of acquisition without indexation ii Cost of Improvement without indexation bii iii Expenditure wholly and exclusively in connection with transfer iv Total (i + ii + iii) biv Balance (3a – biv) Loss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored (Enter positive value only) Short-term capital gain on equity share or equity oriented MF (STT paid) (3c +3d) A3e For NON-RESIDENT, not being an FII- from sale of shares or debentures of an Indian company (to be computed with foreign exchange adjustment under first proviso to section 48) A4a STCG on transactions on which securities transaction tax (STT) is paid

b STCG on transactions on which securities transaction tax (STT) is not paid	A4b
For NON-RESIDENTS- from sale of securities (other than those at A3 above) by an FII as per secti 115AD	ion
a i In case securities sold include shares of a company other than quoted	
shares, enter the following details	
a Full value of consideration received/receivable in respect of	
b Fair market value of unquoted shares determined in the	
prescribed manner	
c Full value of consideration in respect of unquoted shares ic	
adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)	
ii Full value of consideration in respect of securities other than	
unquoted shares	
iii Total (ic + ii) aiii	
b Deductions under section 48	
i Cost of acquisition without indexation bi	
ii Cost of improvement without indexation bii	
iii Expenditure wholly and exclusively in connection with transfer biii	
iv Total (i + ii + iii) biv	
c Balance (5aiii – biv) 5c	
Loss to be disallowed u/s 94(7) or 94(8)- for example if security	
d bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of	
sale of such security to be ignored (Enter positive value only)	
e Short-term capital gain on sale of securities (other than those at A3 above) by an FII (5c +5d)	A5e
From sale of assets other than at A1 or A2 or A3 or A4 or A5 above	
. In case assets sold include shares of a company other than quoted	
a shares, enter the following details	
a Full value of consideration received/receivable in respect of	
unquoted shares	
b Fair market value of unquoted shares determined in the prescribed manner	
c Full value of consideration in respect of unquoted shares ic	
adopted as per section 50CA for the purpose of Capital	
Gains (higher of a or b)	
ii Full value of consideration in respect of assets other than	
iii Total (ic + ii) aiii	
b Deductions under section 48 i Cost of acquisition without indexation bi	
ii Cost of Improvement without indexation bii	
iii Expenditure wholly and exclusively in connection with transfer biii	
iv Total (i + ii + iii) biv	
c Balance (6aiii – biv) 6c	
In case of asset (security/unit) loss to be disallowed u/s 94(7) or 94(8)-	
for example if asset bought/acquired within 3 months prior to record	
d date and dividend/income/bonus units are received, then loss arising	
out of sale of such asset to be ignored (Enter positive value only)	
e Deemed short term capital gains on depreciable assets (6 of schedule-	
DCG)	
f Deduction under section 54D/54G/54GA 6f	ACT
g STCG on assets other than at A1 or A2 or A3 or A4 or A5 above (6c + 6d + 6e -6f) Amount deemed to be short term capital gains	A6g
Whether any amount of unutilized capital gain on asset transferred during the previous years show below was deposited in the Capital Gains Accounts Scheme within due date for that year?	п
☐ Yes ☐ No ☐ Not applicable. If yes, then provide the details below	
(In case any amount is utilised out of Capital Gains account please fill sl. no "C" of schedule DI)	
Sl. Previous year in which asset Section under which deduction claimed in New asset acquired/constructed new asset or	
transferred that year Year in which asset Amount utilised out of remained unutil	
acquired/constructed Capital Gains account in Capital gai	
i 2016-17 54D/54G/54GA	
ii 2017-18 54B	
Amount deemed to be short term capital gains u/s 54B/54D/54G/54GA, other than at 'a'	
Total amount deemed to be short term capital gains (Xi + Xii + b)	A7

	8	Pass	Through	Income/Loss in	the nature	of Short Ter	m Capital G	ain, (Fill u	p schedi	ule PT	I) $(A8a + A$	8b + A8c)	A8	
		a	Pass Th	rough Income/L	oss in the n	ature of Shor	t Term Capi	ital Gain, c	hargeal	ble @	A8a			
		а	15%								Aoa			
		b	Pass Thi	rough Income/L	oss in the n	ature of Shor	t Term Capi	ital Gain, c	hargeal	ble @	A8b			
		с	Pass Th	rough Income/I	Loss in the	nature of Sh	ort Term (Capital Ga	in, chai	rgeable	e at _{A8c}			
		Amount of STCG included in A1-A8 but not chargeable to tax or chargeable at special rates as per												
	9	DTAA												
		Item No. A1 Country Again Rate as per Whether TRC Country Applica												
		Sl. No.	Amount of income	to A8 above in which	name &	Article of DTAA	Treaty	obtained	Sect	ion of . Act	Rate as per I.T. Act	Applicable rate [lower of (6) or		
		110.	meome	included	Code	DIAA	(enter NIL, if not chargeable)	(Y/N)	1.1	. Act	1.1. Act	(9)]		
		(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)		
		I												
		II		1										
			F-4-1	ount of STCG	N 4 - 1	1.1 . 4 . 4		<u> </u>					4.0	
		-+			A9a									
	10			nount of STCG term Capital (7 48	A (In)		A9b A10	
В													AIU	
		g-term capital gain (LTCG) (Sub-items, 6, 7, 8 & 9 are not applicable for residents) From sale of land or building or both (fill up details separately for each property)												
		a		Ill value of con				ery jor eur	p. op	ai				
			+ +	lue of propert				itv		aii				
				Ill value of con				-	the					
			iii pu	rpose of Capit	tal Gains	[in case (aii)	does not e	xceed 1.0		aiii				
				nes (ai), take t		as (ai), or el	se take (aii))]						
		b	+	ions under sec		1				Т	T			
				st of acquisition						bi				
		ii Cost of Improvement with indexation iii Expenditure wholly and exclusively in connection with transfer biii iv Total (bi + bii + biii) biv												
ins														
l Ga				e (aiii – biv)	DIII)					biv 1c				
oita]		С			ion <i>EA/EA</i> T	DIEADIEAEC	UE ATUE ACUE	AC N 15 AC	'D	10				
ong-term Capital Gains		d		ion under sect details in item D		D/34D/34EC	/34F/34G/3	4GA/34G	тЪ	1d				
ern		e		erm Capital G									B1e	
ng-t		f	In case	of transfer of im				following	details	(see no	ote)	<u> </u>		
Loi			S.No.	Name of buyer		Aadhaar No. f buyer(s)	Percentage	share A	mount	Addr	ess of prop	erty Pin code		
					0.	bujer(b)								
		NO	TE ▶ F	urnishing of PA	N/Aadhaai	No. is mand	latory, if the	tax is ded	uced u	nder se	ection 194-	IA or is quoted		
				y buyer in the d n case of more tl		yan mlaaga ind	lianta tha mac	maatira ma		a ahaw	and amou	t		
	2	Froi	n slump		nan one buy	er, piease me	iicate the res	specuve pe	rcentage	e snar	e and amou	111.		
		a	Full val	lue of consider	ation				2a		(5 of For	n 3CEA)		
		b	Net wo	rth of the und	er taking o	or division			2b		(6(e) of Fo	rm 3CEA)		
		с	Balanc	e (2a – 2b)					2c					
	d Deduction u/s 54EC /54F (Specify details in item D below) 2d													
		e Long term capital gains from slump sale (2c-2d) From sale of bonds or debenture (other than capital indexed bonds issued by Government)										B2e		
	3)			
	a Full value of consideration 3a													
	b Deductions under section 48 i Cost of acquisition without indexation bi													
			ii C	ost of improve	ment with	out indexati	ion				bii			
				xpenditure wh		xclusively in	connection	n with tra	nsfer		biii			
				otal (bi + bii +	biii)						biv			
		С		ce (3a – biv)		_					3c			
		d		ction under sec			ails in item D	below)			3d		F.2	
		e LTCG on bonds or debenture (3c – 3d) From sole of (i) listed securities (other than a unit) or zero coupon bonds where provise under section									undor as -4° -	B3e		
	4	From sale of, (i) listed securities (other than a unit) or zero coupon bonds where proviso under section 112(1) is applicable (ii) GDR of an Indian company referred in sec. 115ACA												
		a									4a			
1		a Full value of consideration 4a b Deductions under section 48												

	L	ii Cost of improvement without indexation		t	ii					
	\vdash	iv Total (bi + bii +biii)		b						
	-	Balance (4a – biv)			c	_				
	-	Deduction under section 54F (Specify details in item D below)		4	d	D.				
5		Long-term Capital Gains on assets at B4 above (4c – 4d)		4		B4e				
3		sale of equity share in a company or unit of equity oriented fund or unit of a inder section 112A	on which S11 is							
		LTCG u/s 112A (column 14 of Schedule 112A)								
	-,-+	Deduction under sections 54F (Specify details in item D below)		-						
	—			5b		D5o				
6		Long-term Capital Gains on sale of capital assets at B5 above (5a – 5b) NON-RESIDENTS- from sale of shares or debenture of Indian com		(to bo	aammutad with	B5c				
U		n exchange adjustment under first proviso to section 48)	Dany	(to be	computed with	L				
		LTCG computed without indexation benefit		6a		-				
	-	Deduction under sections /54F (Specify details in item D below)		6b						
		LTCG on share or debenture (6a-6b)				B6c				
		NON-RESIDENTS- from sale of, (i) unlisted securities as per sec. 112(1)	l)(c),	(ii) boı	nds or GDR as					
7	referi	red in sec. 115AC, (iii) securities by FII as referred to in sec. 115.								
	referi	red to in section 112A for which column B8 is to be filled up)								
	A	In case securities sold include shares of a company other than que	oted							
	L	shares, enter the following details								
		a Full value of consideration received/receivable in respect of		ia						
		unquoted shares b Fair market value of unquoted shares determined in the				_				
		prescribed manner		ib						
		c Full value of consideration in respect of unquoted shares								
		adopted as per section 50CA for the purpose of Capital Gai	ns	ic						
		(higher of a or b)								
		ii Full value of consideration in respect of securities other than		aii						
		unquoted shares								
	<u> </u>	iii Total (ic + ii) Deductions under section 48		aiii						
	В	Deductions under section 48								
		i Cost of acquisition without indexation	bi							
		ii Cost of improvement without indexation	bii							
	1	iii Expenditure wholly and exclusively in connection with transfer	biii							
		iv Total (bi + bii +biii)								
		Balance (aiii – biv)	7c							
		 	_			-				
	d	Balance (aiii – biv)	7c 7d	(7c – 7c	1)	B7e				
8	d e For N	Balance (aiii – biv) Deduction under sections /54F (Specify details in item D below) Long-term Capital Gains on assets at 7 above in case of NON-RESIDION-RESIDENTS - From sale of equity share in a company or unit of equ	7c 7d ENT (
8	d e For N busine	Balance (aiii – biv) Deduction under sections /54F (Specify details in item D below) Long-term Capital Gains on assets at 7 above in case of NON-RESIDI	7c 7d ENT (riented f						
8	d e For N	Balance (aiii – biv) Deduction under sections /54F (Specify details in item D below) Long-term Capital Gains on assets at 7 above in case of NON-RESIDION-RESIDENTS - From sale of equity share in a company or unit of equ	7c 7d ENT (riented f						
8	d e For N busine	Balance (aiii – biv) Deduction under sections /54F (Specify details in item D below) Long-term Capital Gains on assets at 7 above in case of NON-RESIDION-RESIDENTS - From sale of equity share in a company or unit of equestrust on which STT is paid under section 112A	7c 7d ENT (riented 1						
8	d e For N busine a b	Balance (aiii – biv) Deduction under sections /54F (Specify details in item D below) Long-term Capital Gains on assets at 7 above in case of NON-RESIDION-RESIDENTS - From sale of equity share in a company or unit of eques trust on which STT is paid under section 112A LTCG u/s 112A [Column 14 of 115AD(1)(b)(iii) proviso]	7c 7d ENT (ity or	riented 1						
	d e For N busine a b c	Balance (aiii – biv) Deduction under sections /54F (Specify details in item D below) Long-term Capital Gains on assets at 7 above in case of NON-RESIDION-RESIDENTS - From sale of equity share in a company or unit of equest trust on which STT is paid under section 112A LTCG u/s 112A [Column 14 of 115AD(1)(b)(iii) proviso] Deduction under sections 54F (Specify details in item D below)	7c 7d 7d ENT (aty or 8a 8b	riented f	fund or unit of a	-				
	d e For N busine a b c	Balance (aiii – biv) Deduction under sections /54F (Specify details in item D below) Long-term Capital Gains on assets at 7 above in case of NON-RESIDION-RESIDENTS - From sale of equity share in a company or unit of equess trust on which STT is paid under section 112A LTCG u/s 112A [Column 14 of 115AD(1)(b)(iii) proviso] Deduction under sections 54F (Specify details in item D below) Long-term Capital Gains on sale of capital assets at B8 above (8a – 8b)	7c 7d 7d ENT (aty or 8a 8b	riented f	fund or unit of a	-				
	d e For N busine a b c	Balance (aiii – biv) Deduction under sections /54F (Specify details in item D below) Long-term Capital Gains on assets at 7 above in case of NON-RESIDION-RESIDENTS - From sale of equity share in a company or unit of equests trust on which STT is paid under section 112A LTCG u/s 112A [Column 14 of 115AD(1)(b)(iii) proviso] Deduction under sections 54F (Specify details in item D below) Long-term Capital Gains on sale of capital assets at B8 above (8a – 8b) sale of foreign exchange asset by NON-RESIDENT INDIAN (If opted LTCG on sale of specified asset (computed without indexation)	7c 7d ENT (aty or 8a) 8b	riented f	fund or unit of a	-				
	d e For N busine a b c From a	Balance (aiii – biv) Deduction under sections /54F (Specify details in item D below) Long-term Capital Gains on assets at 7 above in case of NON-RESIDION-RESIDENTS - From sale of equity share in a company or unit of equests trust on which STT is paid under section 112A LTCG u/s 112A [Column 14 of 115AD(1)(b)(iii) proviso] Deduction under sections 54F (Specify details in item D below) Long-term Capital Gains on sale of capital assets at B8 above (8a – 8b) sale of foreign exchange asset by NON-RESIDENT INDIAN (If opted LTCG on sale of specified asset (computed without indexation) Less deduction under section 115F (Specify details in item D below)	7c 7d	riented f	fund or unit of a	-				
	d e For N busine a b c From a b c	Balance (aiii – biv) Deduction under sections /54F (Specify details in item D below) Long-term Capital Gains on assets at 7 above in case of NON-RESIDION-RESIDENTS - From sale of equity share in a company or unit of equest trust on which STT is paid under section 112A LTCG u/s 112A [Column 14 of 115AD(1)(b)(iii) proviso] Deduction under sections 54F (Specify details in item D below) Long-term Capital Gains on sale of capital assets at B8 above (8a – 8b) sale of foreign exchange asset by NON-RESIDENT INDIAN (If opted LTCG on sale of specified asset (computed without indexation) Less deduction under section 115F (Specify details in item D below) Balance LTCG on sale of specified asset (9a-9b)	7c	riented f	fund or unit of a	B8c				
	d e For N busine a b c From a	Balance (aiii – biv) Deduction under sections /54F (Specify details in item D below) Long-term Capital Gains on assets at 7 above in case of NON-RESIDION-RESIDENTS - From sale of equity share in a company or unit of equests trust on which STT is paid under section 112A LTCG u/s 112A [Column 14 of 115AD(1)(b)(iii) proviso] Deduction under sections 54F (Specify details in item D below) Long-term Capital Gains on sale of capital assets at B8 above (8a – 8b) sale of foreign exchange asset by NON-RESIDENT INDIAN (If opted LTCG on sale of specified asset (computed without indexation) Less deduction under section 115F (Specify details in item D below)	7c 7d	riented f	fund or unit of a	B8c				
	d e For N busine a b c From a b c	Balance (aiii – biv) Deduction under sections /54F (Specify details in item D below) Long-term Capital Gains on assets at 7 above in case of NON-RESIDION-RESIDENTS - From sale of equity share in a company or unit of equests trust on which STT is paid under section 112A LTCG u/s 112A [Column 14 of 115AD(1)(b)(iii) proviso] Deduction under sections 54F (Specify details in item D below) Long-term Capital Gains on sale of capital assets at B8 above (8a – 8b) sale of foreign exchange asset by NON-RESIDENT INDIAN (If opted LTCG on sale of specified asset (computed without indexation) Less deduction under section 115F (Specify details in item D below) Balance LTCG on sale of specified asset (9a-9b) LTCG on sale of asset, other than specified asset	7c	riented f	fund or unit of a	B8c				
	d e For N busine a b c From a b c	Balance (aiii – biv) Deduction under sections /54F (Specify details in item D below) Long-term Capital Gains on assets at 7 above in case of NON-RESIDION-RESIDENTS - From sale of equity share in a company or unit of equests trust on which STT is paid under section 112A LTCG u/s 112A [Column 14 of 115AD(1)(b)(iii) proviso] Deduction under sections 54F (Specify details in item D below) Long-term Capital Gains on sale of capital assets at B8 above (8a – 8b) sale of foreign exchange asset by NON-RESIDENT INDIAN (If opted LTCG on sale of specified asset (computed without indexation) Less deduction under section 115F (Specify details in item D below) Balance LTCG on sale of specified asset (9a-9b) LTCG on sale of asset, other than specified asset (computed without indexation)	7c	riented f	fund or unit of a	B8c				
9	d e For N busine a b c From a b c	Balance (aiii – biv) Deduction under sections /54F (Specify details in item D below) Long-term Capital Gains on assets at 7 above in case of NON-RESIDION-RESIDENTS - From sale of equity share in a company or unit of equals trust on which STT is paid under section 112A LTCG u/s 112A [Column 14 of 115AD(1)(b)(iii) proviso] Deduction under sections 54F (Specify details in item D below) Long-term Capital Gains on sale of capital assets at B8 above (8a – 8b) sale of foreign exchange asset by NON-RESIDENT INDIAN (If opted LTCG on sale of specified asset (computed without indexation) Less deduction under section 115F (Specify details in item D below) Balance LTCG on sale of specified asset (9a-9b) LTCG on sale of asset, other than specified asset (computed without indexation) Less deduction under section 115F (Specify details in item D below)	7c	riented f	fund or unit of a	B8c B9c				
9	d e For N busine a b c From a b c	Balance (aiii – biv) Deduction under sections /54F (Specify details in item D below) Long-term Capital Gains on assets at 7 above in case of NON-RESIDIO ON-RESIDENTS - From sale of equity share in a company or unit of equests trust on which STT is paid under section 112A LTCG u/s 112A [Column 14 of 115AD(1)(b)(iii) proviso] Deduction under sections 54F (Specify details in item D below) Long-term Capital Gains on sale of capital assets at B8 above (8a – 8b) sale of foreign exchange asset by NON-RESIDENT INDIAN (If opted LTCG on sale of specified asset (computed without indexation) Less deduction under section 115F (Specify details in item D below) Balance LTCG on sale of specified asset (9a-9b) LTCG on sale of asset, other than specified asset (computed without indexation) Less deduction under section 115F (Specify details in item D below) Balance LTCG on sale of asset, other than specified asset (9d-9e) sale of assets where B1 to B9 above are not applicable	7c 7d 8a 8b 8b 9b 9c	riented 1	fund or unit of a	B8c B9c				
9	d e For N busine a b c From a b c from	Balance (aiii – biv) Deduction under sections /54F (Specify details in item D below) Long-term Capital Gains on assets at 7 above in case of NON-RESIDIO ON-RESIDENTS - From sale of equity share in a company or unit of equals trust on which STT is paid under section 112A LTCG u/s 112A [Column 14 of 115AD(1)(b)(iii) proviso] Deduction under sections 54F (Specify details in item D below) Long-term Capital Gains on sale of capital assets at B8 above (8a – 8b) sale of foreign exchange asset by NON-RESIDENT INDIAN (If opted LTCG on sale of specified asset (computed without indexation) Less deduction under section 115F (Specify details in item D below) Balance LTCG on sale of specified asset (9a-9b) LTCG on sale of asset, other than specified asset (computed without indexation) Less deduction under section 115F (Specify details in item D below) Balance LTCG on sale of asset, other than specified asset (9d-9e)	7c 7d 8a 8b 8b 9b 9c	riented 1	fund or unit of a	B8c B9c				
9	d e For N busine a b c From a b c from	Balance (aiii – biv) Deduction under sections /54F (Specify details in item D below) Long-term Capital Gains on assets at 7 above in case of NON-RESIDION-RESIDENTS - From sale of equity share in a company or unit of equests trust on which STT is paid under section 112A LTCG u/s 112A [Column 14 of 115AD(1)(b)(iii) proviso] Deduction under sections 54F (Specify details in item D below) Long-term Capital Gains on sale of capital assets at B8 above (8a – 8b) sale of foreign exchange asset by NON-RESIDENT INDIAN (If opted LTCG on sale of specified asset (computed without indexation) Less deduction under section 115F (Specify details in item D below) Balance LTCG on sale of specified asset (9a-9b) LTCG on sale of asset, other than specified asset (computed without indexation) Less deduction under section 115F (Specify details in item D below) Balance LTCG on sale of asset, other than specified asset (9d-9e) sale of assets where B1 to B9 above are not applicable in case assets sold include shares of a company other than question in the company other than question assets of a company other than question in the company other than question assets of a company other than question asset of a company ot	7c 7d 8a 8b 8b 9b 9c	riented 1	fund or unit of a	B8c B9c				
9	d e For N busine a b c From a b c from	Balance (aiii – biv) Deduction under sections /54F (Specify details in item D below) Long-term Capital Gains on assets at 7 above in case of NON-RESIDIO ON-RESIDENTS - From sale of equity share in a company or unit of equals trust on which STT is paid under section 112A LTCG u/s 112A [Column 14 of 115AD(1)(b)(iii) proviso] Deduction under sections 54F (Specify details in item D below) Long-term Capital Gains on sale of capital assets at B8 above (8a – 8b) sale of foreign exchange asset by NON-RESIDENT INDIAN (If opted LTCG on sale of specified asset (computed without indexation) Less deduction under section 115F (Specify details in item D below) Balance LTCG on sale of specified asset (9a-9b) LTCG on sale of asset, other than specified asset (computed without indexation) Less deduction under section 115F (Specify details in item D below) Balance LTCG on sale of asset, other than specified asset (9d-9e) sale of assets where B1 to B9 above are not applicable In case assets sold include shares of a company other than questions, enter the following details	7c 7d ENT 6 8a 8b 8b 9a 9b 9c	riented 1	fund or unit of a	B8c B9c				
9	d e For N busine a b c From a b c from	Balance (aiii – biv) Deduction under sections /54F (Specify details in item D below) Long-term Capital Gains on assets at 7 above in case of NON-RESIDIO ON-RESIDENTS - From sale of equity share in a company or unit of equals trust on which STT is paid under section 112A LTCG u/s 112A [Column 14 of 115AD(1)(b)(iii) proviso] Deduction under sections 54F (Specify details in item D below) Long-term Capital Gains on sale of capital assets at B8 above (8a – 8b) sale of foreign exchange asset by NON-RESIDENT INDIAN (If opted LTCG on sale of specified asset (computed without indexation) Less deduction under section 115F (Specify details in item D below) Balance LTCG on sale of specified asset (9a-9b) LTCG on sale of asset, other than specified asset (computed without indexation) Less deduction under section 115F (Specify details in item D below) Balance LTCG on sale of asset, other than specified asset (9d-9e) sale of assets where B1 to B9 above are not applicable i	7c 7d ENT 6 8a 8b 8b 9a 9b 9c	riented 1	fund or unit of a	B8c B9c				
9	d e For N busine a b c From a b c from	Balance (aiii – biv) Deduction under sections /54F (Specify details in item D below) Long-term Capital Gains on assets at 7 above in case of NON-RESIDIO (ON-RESIDENTS - From sale of equity share in a company or unit of equest trust on which STT is paid under section 112A LTCG u/s 112A [Column 14 of 115AD(1)(b)(iii) proviso] Deduction under sections 54F (Specify details in item D below) Long-term Capital Gains on sale of capital assets at B8 above (8a – 8b) sale of foreign exchange asset by NON-RESIDENT INDIAN (If opted LTCG on sale of specified asset (computed without indexation) Less deduction under section 115F (Specify details in item D below) Balance LTCG on sale of specified asset (9a-9b) LTCG on sale of asset, other than specified asset (computed without indexation) Less deduction under section 115F (Specify details in item D below) Balance LTCG on sale of asset, other than specified asset (9d-9e) sale of assets where B1 to B9 above are not applicable i	7c 7d ENT (ity or said) 8a 8b sunder 9a 9b 9d 9e aoted ia	riented 1	fund or unit of a	B8c B9c				
9	d e For N busine a b c From a b c from	Balance (aiii – biv) Deduction under sections /54F (Specify details in item D below) Long-term Capital Gains on assets at 7 above in case of NON-RESIDIO ON-RESIDENTS - From sale of equity share in a company or unit of equals trust on which STT is paid under section 112A LTCG u/s 112A [Column 14 of 115AD(1)(b)(iii) proviso] Deduction under sections 54F (Specify details in item D below) Long-term Capital Gains on sale of capital assets at B8 above (8a – 8b) sale of foreign exchange asset by NON-RESIDENT INDIAN (If opted LTCG on sale of specified asset (computed without indexation) Less deduction under section 115F (Specify details in item D below) Balance LTCG on sale of specified asset (9a-9b) LTCG on sale of asset, other than specified asset (computed without indexation) Less deduction under section 115F (Specify details in item D below) Balance LTCG on sale of asset, other than specified asset (9d-9e) sale of assets where B1 to B9 above are not applicable i	7c 7d ENT (ity or state of the	riented 1	fund or unit of a	B8c B9c				

				l value of cons	ideration in 1	espect of	assets othe	r than	aii				
				uoted shares									
				al (ic + ii)					aii	i			
		b		ons under sect		4			bi	1		_	
				st of acquisition at of improven					bi				
				enditure who			onnection v	vith trans				_	
				al (bi + bii +bi	•	sively in c	onnection	vicii ci aii.	biv			_	
		С		(10aiii – biv))								
		d		on under secti	on 54D//54F/:	54G/54GA	(Specify de	tails in iten	n D 10.	<u> </u>		_	
			below)						100	l			
		e	Long-te		<u> </u>								
-				ed to be long-t						• • • • • • • • • • • • • • • • • • • •			
				mount of unu osited in the C							r snown		
				☐ Not applic							utilised		
		out o	f Capital C	Gains account p	olease fill sl. n	o "C" of so	chedule DI)						
		Sl.	Previous	•	on under which	LICIT COL	set acquired/	constructe	ed		ot used for		
			which transf		ction claimed in that year	Y ear 1	n which asse			II unutilized	or remained in Capital		
					·	acquire	ed/constructo	-	pital Gains ccount		count (X)		
		i	2016-17	54/54D	/54F/54G/54G <i>A</i>	\							
	ŀ	ii	2017-18	54B				1					
	b	Amo	unt deem	ed to be long-t	erm capital g	ains, othe	er than at 'a	a'					
ļ				deemed to be		<u> </u>				1			
-									1 1 1 107	F) (D12 1 D	12.2	B11	
		Pass : B12b`)	come/Loss in th		_	_	_		I) (B12a1+B.	12a2 +	B12	
		a1	Pass Thro 10%	ugh Income/Los	ss in the nature	of Long T	erm Capital	Gain, cha	rgeable @	B12a1			
		-2		ugh Income/Los	ss in the nature	of Long T	erm Capital	Gain, cha	rgeable @	B12a2			
		a2	10% - und	er sections othe	er than u/s. 112	A				B12a2			
		b	Pass Thro 20%	ugh Income/Los	ss in the nature	of Long T	erm Capital	Gain, cha	rgeable @	B12b			
-	12	Amo	L	CCG included	in items B1 to	B12 but	not charge	able to ta	x or char	geable at sr	ecial rates		
-	13		dia as per		1				1		Т		
		CI	A 6	Item No. B1 to	C	A4: -1 E	Rate as per Treaty	Whether	S4	B-4	Applicable		
		Sl. No.	Amount of income	B12 above in which included	Country name & Code	Article of DTAA	(enter NIL, if not	TRC obtained	Section o	Rate as per I.T. Act	rate [lower of (6) or (9)]		
							chargeable)	(Y/N)					
		(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)		
		I											
		II										1	
		a	Total am	ount of LTCG	not chargeal	ole to tax	as per DTA	A				B13a	
		b	Total am	ount of LTCG	chargeable t	o tax at sj	pecial rates	as per D	TAA			B13b	
ſ	14	Total	l long teri	n capital gain	chargeable	ınder I.T	Act (Ble	+ B2e + 1	B3e + B4	e + B5f + B	6c + B7e +	D14	
				9f + B10e + B1								B14	
-				under the hea				14) (take B	314 as nil, i	floss)		С	
D	Info	mati	ion about	deduction cla	imed against	Capital G	ains						
	1	In ca	se of dedu	ction u/s 54/5	4B/54D/54EC	/54F/54C	G/54GA/115	F give fo	llowing d	etails			
		a			·	Deduction	claimed u/	s 54					
		i Date of transfer of original asset ai dd/mm/yyyy											
	ii Cost of new residential house aii												
	iii Date of purchase /construction of new residential house aiii									dd/mi	n/yyyy		
	iv Amount deposited in Capital Gains Accounts Scheme before due date aiv												
	v Amount of deduction claimed av												
	b Deduction claimed u/s 54B												
	i Date of transfer of original asset bi dd/mm/yyyy										n/yyyy		
			ii Cost of	new agricultur	al land				bii	1			
			iii Date of	purchase of ne	w agricultural	land			biii	dd/mi	n/yyyy		
			iv Amoun	t deposited in C	apital Gains A	ccounts Sc	heme before	due date	biv	1			
	- 1		v Amoun	t of deduction c	laimed				bv				

1	_				
c		Deduction claimed u/s 54D		1	I
	i	Date of acquisition of original asset	ci		dd/mm/yyyy
	ii	Cost of purchase/ construction of new land or building for industrial undertaking	cii		
	iii	Date of purchase of new land or building	ciii		dd/mm/yyyy
	iv	Amount deposited in Capital Gains Accounts Scheme before due date	civ		
	v	Amount of deduction claimed	cv		
d		Deduction claimed u/s 54EC			
	i	Date of transfer of original asset	di		dd/mm/yyyy
	ii	Amount invested in specified/notified bonds (not exceeding fifty lakh rupees)	dii		
	iii	Date of investment	diii		dd/mm/yyyy
	iv	Amount of deduction claimed	div		
e		Deduction claimed u/s 54F			
	i	Date of transfer of original asset	ei		dd/mm/yyyy
	ii	Cost of new residential house	eii		
	iii	Date of purchase/construction of new residential house	eiii		dd/mm/yyyy
	iv	Amount deposited in Capital Gains Accounts Scheme before due date	eiv		
	v	Amount of deduction claimed	ev		
f		Deduction claimed u/s 54G			
	i	Date of transfer of original asset from urban area	fi		dd/mm/yyyy
	ii	Cost and expenses incurred for purchase or construction of new asset	fii		
	iii	Date of purchase/construction of new asset in an area other than urban area	fiii		dd/mm/yyyy
	iv	Amount deposited in Capital Gains Accounts Scheme before due date	fiv		
	v	Amount of deduction claimed	fv		
g		Deduction claimed u/s 54GA			
	i	Date of transfer of original asset from urban area	gi		dd/mm/yyyy
	ii	Cost and expenses incurred for purchase or construction of new asset	gii		
	iii	Date of purchase/construction of new asset in SEZ	giii		dd/mm/yyyy
	iv	Amount deposited in Capital Gains Accounts Scheme before due date	giv		
	v	Amount of deduction claimed	gv		
h		Deduction claimed u/s 115F (for Non-Resident	Indian	s)	
	i	Date of transfer of original foreign exchange asset	hi		dd/mm/yyyy
	ii	Amount invested in new specified asset or savings certificate	hii		
	iii	Date of investment	hiii		dd/mm/yyyy
	iv	Amount of deduction claimed	hiv		
i	To	tal deduction claimed $(1a + 1b + 1c + 1d + 1e + 1f + 1g + 1h)$	1i		
In c	ase	of deduction u/s 54GB, furnish PAN of the company			
	_				

E Set-off of current year capital losses with current year capital gains (excluding amounts included in A 9a & B 13a which is chargeable under DTAA)

			Capital Gain of current year (Fill this column only if	S	short te	rm capital l	oss	Long to	erm capital		Current year's capital gains remaining after set off
Si	. Type of Cap	ital Gain	computed figure is positive)	15%	30%	applicable rate	DTAA rates	10%	20%	DTAA rates	(9=1-2-3-4-5-6-7- 8)
			1	2	3	4	5	6	7	8	9
i	Capital Loss (Fill this recomputed is n	w only, if figure		(A3e*+ A4a*+ A8a*)	(A5e* + A8b*)	(A1e*+A2c* +A4b*+A6g* +A7*+A8c*)	A9b	(B4e*+B5c* + B7e* +B8c*+ B9c* + B12a*)	(B1e*+ B2e*+B3e* +B6c*+ B9f*+ B10e*+ B11*+ B12b*)	B13b	
ii		15%	(A3e*+A4a*+A8a*)								
ii	Short term	30%	$(A5e^* + A8b^*)$								
iv		applicable rate	(A1e*+A2c*+A4b*+A 6g* +A7*+A8c*)								
v		DTAA rates	A9b								

_			T	T	1		T				1 1	
	vi		10%	(B4e*+B5c*+ B7e* +B8c*+ B9c*+B12a*)								
	vii	Long term capital gain	20%	(B1e*+ B2e*+B3e*+B6c*+ B9f*+ B10e*+ B11*+ B12b*)								
	viii		DTAA rates	B13b								
	ix	Total loss set	off (ii + iii + iv +	v + vi + vii+viii								
	X	Loss remaini	ing after set off (i- ix)								
				e* etc.) are the amounts cial rates as per DTAA					ın (A1-A 9)	as reduc	ed by the amou	nt of STCG no
				e* etc.) are the amount special rates as per DT					mn (B1-B	13) as re	duced by the ar	nount of LTCG
F	Info	rmation abou	ut accrual/receipt	t of capital gain								
		Type of Capi	tal gain / Date			Up	to 15/6 (i)	16/6 to 15/9 (ii)	16/9 to (iii		16/12 to 15/3 (iv)	3 16/3 to 31/3 (v)
	1		apital gains taxal m item 5vi of schedi	ole at the rate of 15% ule BFLA, if any.)							
	2		apital gains taxal m item 5vii of sched	ole at the rate of 30% dule BFLA, if any.	•							
	3		apital gains taxab m item 5viii of scheo	ole at applicable rated	S							
	4		pital gains taxable a m item 5ix of sched									
	5		apital gains taxal m item 5x of schedu	ole at the rate of 10% ale BFLA, if any.	•							
	6		apital gains taxal m item 5xi of sched	ble at the rate of 20% ule BFLA, if any.	•							
	7		capital gains taxa m item 5xii of sched	ble at the rate DTA lule BFLA, if any.	AA rate	es						

Please include the income of the specified persons(spouse, minor child etc.) referred to in Schedule SPI while computing the income under this head

NOTE ▶

[भाग II—खण्ड 3(i)] भारत का राजपत्र : असाधारण 57

Sl. No.	ISIN Code	Name of the Share/Unit	No. of Shares/Units	Sale-price per Share/Unit	Full value of consideration (Total Sale Value) (4*5)	Cost of acquisition without indexation (higher of 8 or 9)	Cost of acquisition	If the long term capital asset was acquired before 01.02.2018, -Lower of 6 & 11	Fair Market Value per share/unit as on 31st January,2018	Total Fair Market Value of capital asset as per section 55(2)(ac)- (4*10)	Expenditure wholly and exclusively in connection with transfer	Total deductions (7+12)	Balance (6-13 -Item 5 (a) o LTCG Schedule of ITR3
(Col 1)	(Col 2)	(Col 3)	(Col 4)	(Col 5)	(Col 6)	(Col 7)	(Col 8)	(Col 9)	(Col 10)	(Col 11)	(Col 12)	(Col 13)	(Col 14)
1													
2													
3													
4													
Add rov	WS		1	l		l	l	I.	ı				I.
Total													

Sl. No.	ISIN Code	Name of the Share/Un it	No. of Shares/Unit s	Sale-price per Share/Unit	Full value of consideration (Total Sale Value) (4*5)	Cost of acquisition without indexation (higher of 8 or 9)	Cost of acquisition	If the long term capital asset was acquired before 01.02.2018, - Lower of 6 & 11	Fair Market Value per share/unit as on 31st January,201	Total Fair Market Value of capital asset as per section 55(2)(ac)- (4*10)	Expenditure wholly and exclusively in connection with transfer	Total deductions (7+12)	Balance (6-13 -Item 8 (a) of LTCG Schedule of ITR3
(Col 1)	(Col 2)	(Col 3)	(Col 4)	(Col 5)	(Col 6)	(Col 7)	(Col 8)	(Col 9)	(Col 10)	(Col 11)	(Col 12)	(Col 13)	(Col 14)
1													
2													
3													
4													
dd row	'S		•						1		1		1
otal													

OTHER SOURCES

Schedule OS Income from other sources

1 Gross income chargeable to tax at normal applicable rates (1a+ 1b+ 1c+ 1d + 1e)

1

1					and the sources	inable meter (10)	1h.	10 14 10			1	
1	_	1			geable to tax at normal appl		10+	- 1c+ 1a + 1e)	1	I	1	
		_			oss (not exempt u/s. 10(34) a	nd u/s. 10(35))			1a			
	b	_			$\frac{1}{2}(bi + bii + biii + biv + bv)$				1b			
					ngs Bank		bi					
					osits (Bank/ Post Office/ Co-	operative)	bii					
			Soci	ety/)								
		iii	Fron	n Inco	me-tax Refund		biii	<u>i</u>				
		iv	In th	e natı	re of Pass through income/	Loss	biv	7				
		v	Othe	rs			bv					
	С	Ren	tal ir	come	from machinery, plants, bu	ildings, etc., Gros	SS	•	1c			
		+			nature referred to in section	_		rgeable to tax	1d			
	d				+ div + dv)	(=)() ;;	, 01111	ar general to that				
		+ -			e value of sum of money rec	oived without co	ncido	ration	di			
		ì	_									
		ii			nmovable property is receiv property	ea without consid	ierai	tion, stamp duty	dii			
			_			ad for inadequate		aidanatian				
		iii			nmovable property is receiv ty value of property in exce				diii			
					<u> </u>							
		iv			ny other property is received	i without conside	rauo	on, tair market	div			
					property							
		v			ny other property is received			ideration, fair	dv			
		Ľ	ma	rket v	alue of property in excess of	such considerati	on					
	e	Any	othe	r inco	ome (please specify nature)				1e			
		+		ature	1 1 1				1	Amount		
	+	1	_		Pension				1			
-		1	r	ашпу	Pension							
		2										
			R	ows c	an be added as required							
2	Inco	me c	harg	eable	at special rates (2a+ 2b+ 2d	e+ 2d + 2e + 2f re	l to Sl. No. 1)			2		
		a	Wini	nings f	from lotteries, crossword pu	zzles etc. chargea	u/s 115BB	2a				
		-			argeable u/s 115BBE (bi + b				2b			
		0			credits u/s 68	11 + D111 + D1V+ DV		V1)	20			
							bi					
			ii	Unex	plained investments u/s 69		bii					
			iii	Unexi	olained money etc. u/s 69A		biii					
)		-				OD	-		_			
			IV	Undis	closed investments etc. u/s 6	9B	biv					
			v	Unex	olained expenditure etc. u/s	69C	bv					
		1 }	vi	Amon	int borrowed or repaid on h	undi u/s 69D	bvi					
								1	2.			
		С			ed balance of recognised pr				2c			
				Vo.	Assessment Year	Income benefit		Tax benefit				
			(i)	(ii)	(iii)		(iv)				
			_									
		d	Anv	other	income chargeable at specia	l rate (total of di	to dx	cviii)	2d			
		H			ends received by non-re							
					ends received by non-re any) or foreign compai			ui				
			_	_	any) or roreign compar (1)(a)(i)	ij chargeable	u/S					
		1 }			est received from Gover		ior	A::	-			
					est received from Govei rn on foreign currency d			dii				
					rn on toreigh currency u (1)(a)(ii)	cois chargeable	u/S					
		1 }			est received from Infrasti	ncture Debt E	ınd	diii				
					eable u/s 115A(1)(a)(iia)	ucture Debt Ft						
		1 }			est referred to in section 194	I.C - chargeable	div					
					(1)(a)(iiaa)	LC - chargeable	u/s	uiv				
		-			est referred to in section	10/I D sharges	blo	dv				
					5A(1)(a)(iiab)	194LD - Chargea	ibie	uv				
					buted income being inter	roct referred to	in	dvi				
					n 194LBA - chargeable u/s 1		m	avi				
	Ī	1 }			ne from units of UTI or o		nde	duii	-			
				инсоп	ne mom umus om UTI or o		uusi (uvii				
				cnosif								
			vii		ied in section 10(23D), pu	rchased in Fore						
		-	vii	Curre	ied in section 10(23D), puency - chargeable u/s 115A(1	rchased in Fore (a)(iii)	ign	dviii				
			vii	Curre Incon	ied in section 10(23D), pu ency - chargeable u/s 115A(1 ne from royalty or fees fo	rchased in Fore (a)(iii) r technical servi	ign ices (dviii				
			vii viii	Curre Incon receiv	ied in section 10(23D), puency - chargeable u/s 115A(1	rchased in Fore l)(a)(iii) r technical servi Indian concert	ign ices (dviii	_			

			ix o	r GDRs p	way of inter- purchased in chargeable u	n foreig	n curren										
			I	ncome by	way of divid	dends fr	om GDRs										
				n foreign 15ACA	currency by	y reside	nts - cha	rgeable	u/s								
			xi r	ncome (oth espect of s	her than div securities (ot AB) - charge	her thar	units re	ferred to									
			xii b	ncome by onds or	way of inte Governmen	erest rec t securi	ceived by ties refe	an FII rred to	in								
			,,,, T	ax on	LD – charge non-residen chargeable	ts spo	rtsmen		ion orts dxiii								
			. A		Donations			chargea	ble dxiv								
			I	ncome by	way of div												
					eing resider upees ten lal												
			xvı r	egistered ii	way of royal n India - cha	rgeable	u/s 115BE	F									
					way of tra u/s 115BBG	ansfer o	f carbon	credits	- dxvii								
			vviii I		Income of	a Noi	n-Residen	t Indiar	ı -dxviii								
		e		hrough inc down to be	come in the provided)	nature	of income	from of	ther sou	rces char	geable a	t spec	cial rates	2e	:		
		f			d in 1 and 2 2) of table be		which is c	hargeabl	le at spec	cial rates	in India	as pe	er DTAA	2f			
			Sl. No.	Amount of income	Item No.1a to 1d & 2 in which included	Country name & Code	Article of DTAA	Rate as p Treaty (enter NIL, not chargeab	if obtain	C Section I.T. A	n or per	te as · I.T. Act	Applicable rate [lower of (6) or (9)]				
			(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	((9)	(10)				
			I														
3	Ded	uctio		der section	57 (other th	an those	relating to	income o	chargeab	le at speci	al rates	under	2a, 2b &				
	2d)		Exne	nses / Dedi	uctions (in ca	se of oth	er than f	amilv	1								
		,	pensi	on)					3a(i)								
			-		7(iia) (in cas vailable only		· -		3a(ii)								
		b	"sche	edule OS'')					30								
4	Amo			leductible ı	u/s 58				3c					4			
				able to tax										5		 	
					ources charg 5) (If negati						lucing ir	come	related to	6			
7	Inco	me i	from o	ther sourc	es (other tha	n from o	wning ra	ce horses	3) (2 +6) (enter 6 a	s nil, if n	egativ	e)	7			
8				he activity	of owning a	nd maint	aining ra	ce horses	3								
			eipts		·	1 41 4		8a									
			only	is under se	ction 57 in r	elation to	receipts	8b									
				not deducti				8c								 	
					tax u/s 59		1 41 C	8d	::: - C C -1.	1.1. CEL	1			0.		 	
9					2 + 8d) (<i>if ne</i> Income fron									8e	_	 	
					al/receipt of					nu, ij negui	ive)						
	S.N			Source Inc	_		From 16/0 15/9		om 16/9 15/12		16/12 to	Fro	m 16/3 to 31/3				
					(i)	(ii)		(iii)	((iv)		(v)				
	1		Divider 15BBI	nd Income DA	e u/s												
					•	•		•		•							

	2	Income by way of winnings from lotteries, crossword puzzles, races, games, gambling, betting etc. referred to in section 2(24)(ix)						
OTE >	Plea	ase include the income of the	specified person	ns (spouse, minor ci	hild etc.) referred to	o in Schedule SPI	while computing t	he income under this head

Schedule CYLA Details of Income after set-off of current years losses Income of current Head/ Source of Income Sl.No House property loss **Business Loss** Other sources loss Current year's year of the current year (other than (other than loss from Income (Fill this column only speculation loss or set off owning race horses) of remaining after if income is zero or specified business the current year set off set off positive) loss) of the current year set off 2 4 5=1-2-3-4 1 Loss to be set off (2v of item E of (4 of Schedule –HP) (6 of Schedule-OS) (Fill this row only if computed figure CURRENT YEAR LOSS ADJUSTMENT Schedule BP) is negative) Salaries (6 of Schedule S) iii (4 of Schedule HP) House property Income from Business (excluding speculation profit and income from (A38 of Schedule BP) specified business) or profession (3ii of item E of **Speculative Income** schedule BP) (3iii of item E of vi **Specified Business Income** schedule BP) Short-term capital gain taxable @ (9ii of item E of vii 15% schedule CG) Short-term capital gain taxable @ (9iii of item E of viii 30% schedule CG) Short-term capital gain taxable at (9iv of item E of ix applicable rates schedule CG) Short-term capital gain taxable at (9v of item E of special rates in India as per DTAA schedule CG) Long term capital gain taxable @ (9vi of item E of хi 10% schedule CG) Long term capital gain taxable @ (9vii of item E of xii schedule CG) Long term capital gains taxable at (9viii of item E of xiii schedule CG) special rates in India as per DTAA Net income from other sources xiv chargeable at normal applicable (6 of schedule OS) Profit from the activity of owning XV (8e of schedule OS) and maintaining race horses Income from other sources taxable at special rates in India as per (2f of schedule OS) xvi DTAA Total loss set off

SS	Sl. No.	Head/ Source of Income	Income after set off, if any, of current year's losses as per 5 of Schedule CYLA)	Brought forward loss set off	Brought forward depreciation set off	Brought forward allowance under section 35(4) set off	Current year's income remaining after set off
ξ			1	2	3	4	5
R F	i	Salaries	(5ii of schedule CYLA)				
ORWA	ii	House property	(5iii of schedule CYLA)	(B/f house property loss)			
GHT FORW ADJUSTME	iii	Business (excluding speculation income and income from specified business)	(5iv of schedule CYLA)	(B/f business loss, other than speculation or specified business loss)			
BROUG		Speculation Income	(5v of schedule CYLA)	(B/f normal business or speculation loss)			
BR	v	Specified Business Income	(5vi of schedule CYLA)	(B/f normal business or specified business loss)			
	vi	Short-term capital gain taxable @ 15%	(5vii of schedule CYLA)	(B/f short-term capital loss)			

xviii Loss remaining after set-off (i – xvii)

vii	Short-term capital gain taxable @ (5viii of schedule CYLA)	(B/f short-term capital
	Short-term capital gain taxable at applicable rates (5ix of schedule CYLA)	loss) (B/f short-term capital loss)
ix	Short-term capital gain taxable at special rates in India as per DTAA (5x of schedule CYLA)	(B/f short-term capital loss)
X	Long-term capital gain taxable @ (5xi of schedule CYLA)	(B/f short-term or long- term capital loss)
xi	Long term capital gain taxable @ (5xii of schedule CYLA)	(B/f short-term or long- term capital loss)
xii	Long term capital gains taxable at special rates in India as per DTAA (5xiii of schedule CYLA)	(B/f short-term or long- term capital loss)
xiii	Net income from other sources chargeable at normal applicable (5xiv of schedule CYLA) rates	
xiv	Profit from owning and maintaining race horses (5xv of schedule CYLA)	(B/f loss from horse races)
xv	Income from other sources income taxable at special rates in India as per DTAA (5xvi of schedule CYLA)	
	Total of brought forward loss set off $(2ii + 2iii + 2iv + 2v + 2vi + 2vii + 2viii + 2ix + 2x + 2xi + 2xii + 2xiv)$	
	Current year's income remaining after set off Total of $(5i + 5 + 5xiv + 5xv)$	ii + 5iii + 5iv+ 5v + 5vi + 5vii + 5viii + 5ix + 5x + 5xi +5xii + 5xiii+

Sl. No		Date of Filing (DD/MM/YY YY)	Но	use property	loss	Loss from business other than loss from speculative	Loss from speculative business	Loss from specified business	Shor	t-term capi	tal loss	Long-	term Capita	l loss	Loss from owning and maintaining
						business and specified business	business	business	Normal	PTI	Total (8c=8a+8b)	Normal	PTI	Total (9c=9a+9b)	race horses
			Normal	PTI	Total (4c=4a+4b)										
1	2	3	4a	4b	4c	5	6	7	8a	8b	8c	9a	9b	9c	10
i	2010-11														
ii	2011-12														
₂ iii	2012-13														
g iv	2013-14														
Š v	2014-15						-								-
yi vi	2015-16														
iv viii viii viii viii viii viii viii	2016-17														
vii	i 2017-18														
ž ix	2018-19														
3 <u>x</u>	2019-20														
xi	Total of earlier year losses b/f														
xii	Adjustment of above losses in Schedule BFLA				(2ii of schedule BFLA)	(2iii of schedule BFLA)	(2iv of schedule BFLA)	(2v of schedule BFLA)							(2xii of schedul BFLA)
xii	2020-21(Current iyear losses to be carried forward)				(2xviii of schedule CYLA)	(3xviii of schedule CYLA)	(B43 of schedule BP, if -ve)	(C49 of schedule BP, if -ve)			(2x+3x+4x) of item E of schedule CG)			((6x+7x) of item E of schedule CG)	(8e of schedul OS, if -ve)
xiv	Total loss Carried forward to future years														

Schedul	e UD U	Jnabsorbed depreciation	and allowance under s	ection 35(4)			
Sl No	Assessment Ye	ar	Depreciation		Allowa	nce under section 35	(4)
		Amount of brought forward unabsorbed depreciation	Amount of depreciation set-off against the current year income	Balance carried forward to the next year	Amount of brought forward unabsorbed allowance	Amount of allowance set-off against the current year income	Balance Carried forward to the next year
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
1	Current Assessn Year	nent					
ii							
iii							
iv							
v	Total		(3xvi of BFLA)			(4xvi of BFLA)	

Schedule	ICDS Effect of Income Computation Disclosure Standards on profit	
Sl. No.	ICDS	Amount (+) or (-)
(i)	(ii)	(iii)
I	Accounting Policies	
II	Valuation of Inventories (other than the effect of change in method of valuation w/s 145A, if the same is separately reported at col. 4d or 4e of Part A-OI)	
III	Construction Contracts	
IV	Revenue Recognition	
V	Tangible Fixed Assets	
VI	Changes in Foreign Exchange Rates	
VII	Government Grants	
VIII	Securities (other than the effect of change in method of valuation u/s 145A, if the same is separately reported at col. 4d or 4e of Part A-OI)	
IX	Borrowing Costs	
X	Provisions, Contingent Liabilities and Contingent Assets	
11a.	Total effect of ICDS adjustments on profit (I+II+III+IV+V+VI+VII+VIII+IX+X) (if positive)	
11b.	Total effect of ICDS adjustments on profit (I+II+III+IV+V+VI+VII+VIII+IX+X) (if negative)	

Schedule 10AA Deduction under section 10AA

74	Ded	uctions in respect of u	nits located in Special Economic Zone				
U/S 10A	Sl	Undertaking	Assessment year in which unit begins to manufacture/produce/provide services	Sl	Amount of deduction		
	a	Undertaking No.1		a	(item 17 of Annexure A of Form 56F for Undertaking 1)		
UCTION	b	Undertaking No.2		b	(item 17 of Annexure A of Form 56F for Undertaking 2)		
DEDI			er section 10AA (a + b) laimed u/s 10AA, please fill sl no "B" of scheo	lule I	DI)	С	

Details of donations entitled for deduction under section 80G Schedule 80G Donations entitled for 100% deduction without qualifying limit Eligible Amount of DETAILS OF DONATIONS **PAN of Donee** Name and address of donee Amount of donation donation Donation in Donation in Total cash other mode | Donation i ii Donations entitled for 50% deduction without qualifying В limit Eligible Amount of Name and address of donee **PAN of Donee** Amount of donation donation

		Total tions entitled for 100% deduction subject to		Donation in cash	Donation in other mode	Total Donation	
		fying limit					
	Nam	e and address of donee	PAN of Donee	_	unt of donati		Eligible Amount of donation
				Donation in			
		T		cash	other mode	Donation	
	i						
	ii						
	iii	Total					
		tions entitled for 50% deduction subject to fying limit					
		e and address of donee	PAN of Donee		unt of donati	-	Eligible Amount of donation
				Donation in			
				cash	other mode	Donation	
	i						
	ii						
	iii	Total					
E	Total	l donations (Aiii + Biii + Ciii + Diii)					

Schedule RA Details of donations to research associations etc. [deduction under sections 35(1)(ii) or 35(1)(iii) or 35(1)(iii) or 35(2AA)]

Nam	e and address of donee	PAN of Donee	Amo	unt of donati	Eligible Amount of donation	
			Donation in			
			cash	other mode	Donation	
i						
ii						
iii	Total					

Schedule 80-IA

SU	ileu	uie ou-iA					
		Deduction in respect of profits of an	a1	Undertaking No. 1	(item 30 of Form 10CCB of the undertaking)		
		undertaking referred to in section 80- IA(4)(ii) [Telecommunication services]		Undertaking No. 2	(item 30 of Form 10CCB of the undertaking)		
-		Deduction in respect of profits of an undertaking referred to in section 80-	b1	Undertaking No. 1	(item 30 of Form 10CCB of the undertaking)		
		IA(4)(iii) [Industrial park and SEZs]	b2	Undertaking No. 2	(item 30 of Form 10CCB of the undertaking)		
		Deduction in respect of profits of an undertaking referred to in section 80-	c1	Undertaking No. 1	(item 30 of Form 10CCB of the undertaking)		
		IA(4)(iv) [Power]	c2	Undertaking No. 2	(item 30 of Form 10CCB of the undertaking)		
		Deduction in respect of profits of an undertaking referred to in section 80-	d1	Undertaking No. 1	(item 30 of Form 10CCB of the undertaking)		
<u>-</u>	d	IA(4)(v) [Revival of power generating plant] and deduction in respect of profits of an undertaking referred to in section 80-IA(4)(vi) [Cross-country natural gas distribution network]	d2	Undertaking No. 2	(item 30 of Form 10CCB of the undertaking)		
	e	Total deductions under section 80-IA	(a1 -	+a2+b1+b2+c1	+ c2 + d1 + d2)	e	

Scho	dul	e 80-IB	Deductions under section 80-IB				
		Deduction in 1	respect of industrial undertaking located in	a1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)	
	а	Jammu & Ka	shmir or Ladakh [Section 80-IB(4)]	a2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)	
			respect of industrial undertaking located in	b1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)	
		[Section 80-IB	ackward states specified in Eighth Schedule [6(4)]	b 2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)	
	c	Deduction in 1	respect of industrial undertaking located in	c1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)	

	industrially backward districts [Section 80-IB(5)]	c2	Undertaking no. 2	(30 of Form 10CCB of the	
	-	(2	Oliuci taking no. 2	undertaking)	
		d1	Undertaking no. 1	(10(v) of Form 10CCBA of	
d	Deduction in the case of multiplex theatre [Section 80-		Chartening nor 1	the undertaking)	
	IB(7A)]	d2	Undertaking no. 2	(10(v) of Form 10CCBA of	
-				the undertaking)	
	Deduction in the case of commention control [Costion 90	e1	Undertaking no. 1	(10(v) of Form 10CCBB of	
e	Deduction in the case of convention centre [Section 80-			the undertaking) (10(v) of Form 10CCBB of	
	IB(7B)]	e2	Undertaking no. 2	the undertaking)	
				(30 of Form 10CCB of the	
	Deduction in the case of undertaking which begins	f1	Undertaking no. 1	undertaking)	
f	commercial production or refining of mineral oil [Section			(30 of Form 10CCB of the	
	80-IB(9)]	f2	Undertaking no. 2	undertaking)	
				(30 of Form 10CCB of the	
	Deduction in the case of an undertaking developing and	g1	Undertaking no. 1	undertaking)	
g	building housing projects [Section 80-IB(10)]	•	TY 1 4 11 0	(30 of Form 10CCB of the	
		g2	Undertaking no. 2	undertaking)	
		h1	Undertaking no. 1	(30 of Form 10CCB of the	
h	Deduction in the case of an undertaking operating a cold	111	Under taking no. 1	undertaking)	
"	chain facility [Section 80-IB(11)]	h2	Undertaking no. 2	(30 of Form 10CCB of the	
		112	Oliuci taking no. 2	undertaking)	
	Deduction in the case of an undertaking engaged in	i1	Undertaking no. 1	(30 of Form 10CCB of the	
i	processing, preservation and packaging of fruits,		chartaning nor i	undertaking)	
1	vegetables, meat, meat products, poultry, marine or dairy	i2	Undertaking no. 2	(30 of Form 10CCB of the	
	products [Section 80-IB(11A)]	12	Chuci taking no. 2	undertaking)	
	Deduction in the case of an undertaking engaged in	j1	Undertaking no. 1	(30 of Form 10CCB of the	
	integrated business of handling, storage and	Jı	Under taking no. 1	undertaking)	
J	transportation of food grains [Section 80-IB(11A)]	j2	Undertaking no. 2	(30 of Form 10CCB of the	
	2 3			undertaking)	
	Deduction in the case of an undertaking engaged in	k1	Undertaking no. 1	(11(v) of From 10CCBC)	
k	operating and maintaining a rural hospital [Section 80-	k2	Undertaking no. 2	(11(v) of From 10CCBC)	
-	IB(11B)]		,		
	Deduction in the case of an undertaking engaged in	l1	Undertaking no. 1	(11(d) of From 10CCBD)	
1	operating and maintaining a hospital in any area, other than excluded area [Section 80-IB(11C)	12	Undertaking no. 2	(11(d) of From 10CCBD)	
m			-	I	m
***	Total deduction under section 80-IB (Total of a1 to l2)				111

я	Dedi	uction in respe	ct of unc	lertaking located in	n Sikkim	a1	Undertaking no. 1	(30 of Form 10CCB of th undertaking)
	Dea	action in respec	et of this	ier taking rocated i	i jikimi	a2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)
h	Dod	uotion in rospo	ot of un	lantaking lagated i	n Himachal Pradesh	b1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)
D	Deu	uction in respec	ct of unc	iei taking iocateu n	n minachai Fradesh	b 2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)
					•	c1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)
С	Ded	uction in respe	ct of uno	lertaking located in	n Uttaranchal	c1	Undertaking no. 2	(30 of Form 10CCB of to undertaking)
d	Ded	uction in respe	ct of uno	dertaking located i	n North-East			
	do	Aggam	da1	Undertaking no. 1	(30 of Form 10CCB of the undertaking	r)		
	da	Assam	da2	Undertaking no. 2	(30 of Form 10CCB of the undertaking	g)		
	db	Arunachal	db1	Undertaking no. 1	(30 of Form 10CCB of the undertaking	()		
	ub	Pradesh	db2	Undertaking no. 2	(30 of Form 10CCB of the undertaking	r)		
	de	Manipur	dc1	Undertaking no. 1	(30 of Form 10CCB of the undertaking	()		
	uc	wiampui	dc2	Undertaking no. 2	(30 of Form 10CCB of the undertaking	7)		
	dd	Mizoram	dd1	Undertaking no. 1	(30 of Form 10CCB of the undertaking	?)		
	uu	wiizorain	dd2	Undertaking no. 2	(30 of Form 10CCB of the undertaking			
	de	Meghalaya	de1	Undertaking no. 1	(30 of Form 10CCB of the undertaking			
		Meghalaya	de2	Undertaking no. 2	(30 of Form 10CCB of the undertaking			
	df	Nagaland	df1	Undertaking no. 1	(30 of Form 10CCB of the undertaking			
		1 tagalahu	df2	Undertaking no. 2	(30 of Form 10CCB of the undertaking	''		
	dg	Tripura	dg1	Undertaking no. 1	(30 of Form 10CCB of the undertaking (30 of Form 10CCB of the undertaking	<u>'_</u>		
	8	- i pui u	dg2	Undertaking no. 2	7)			
	dh	Total deductio	n for ur	dertakings located) dh			
	 	l		ion 80-IC or 80-IE		_	 	

GIGIL	_			inder Chapter v						
1	_			t of certain payn			01.04.20	20.07.20.08	_	
	the	purpose of cla	aiming any			rt B of Chapter V		20 to 30.06.2020 fo □ No	r	
	a	80C		1	b 8	60CCC				
	c	80CCD(1)			d 8	0CCD(1B)				
	e	80CCD(2)			f 8	60D				
	g	80DD]	h 8	60DDB				
	i	80E			j 8	0EE				
	k	80EEA			1 8	оеев Оеев				
	m	80G]	n 8	60GG				
	0	80GGC								
	Tot	al Deduction 1	under Part	B (total of a to o))				1	
2	Par	t C- Deduction	n in respec	et of certain incor	mes					
	р	80-IA	(e of S	chedule 80-IA)	q	80-IAB				
	r	80-IB	(m of S	Schedule 80-IB)	s	80-IBA				
	t	80-IC/ 80-IE	(e of Sche	dule 80-IC/ 80-IE)	u	80JJA				
	v	80JJAA			w	80QQB				
	x	80RRB								
	Tot	al Deduction 1	under Part	t C (total of p to x	<u> </u>				2	
3	Par	t CA and D- I	Deduction i	in respect of othe	er in	comes/other dedu	ction			
	i	80TTA			ii	80TTB				
	iii	80U								
	To	tal Deduction	under Par	t CA and D (tota	al of	i, ii and iii)	ı		3	
4	Tot	al deductions	under Cha	npter VI-A (1 + 2	2 + 3)			4	
							_		•	•
chedu					nim	um Tax payable ı	inder section	n 115JC	1	
1	_			of PART-B-TI					1	
2	Auj	Deduction cl			clu	led in Chapter V	I- 2a			
	a			C.—Deductions i						
	b	Deduction cl	aimed u/s	10AA						
	С			35AD as reduced						
	d			on which such de 2b+ 2c)	auc	uon is ciaimed				
	A 31	1		er section 115JC	(1)	(1±2d)	2d			
3	+					(if 3 is greater th	D 20.1	LL)	3	

Tax under section 115JC in assessment year 2020-21 (1d of Part-B-TTI) 1 2 2 3 3 4 3 4 4 4 4 5 5 4 5 4 5 4 5 4 5 4 5 4 5 5									
	Tax under section 115JC in assessment year 2020-21 (Id of Part-B-TTI) 1 2								
	2 T	ax ı	under other provisions of	f the Act in a	ssessment year 20	20-21 (2i of Part-B-T	TI)	2	
	eı	nter	: 0]					,	
								is sub	ject to maximum of amount
					AMT Cred	lit			
	N	Ю.	(A)		assessment years	forward to the current assessment year	Current Assessment		
		i	2013-14						
		ii	2014-15						
		iii	2015-16						
		iv	2016-17						
		v	2017-18						
		vi :	2018-19						
	,	viii	Current AY (enter 1 -2, if 1>2 else enter 0)						
		ix	Total						
	5 A	mo	unt of tax credit under so	ection 115JD	utilised during th	e year [total of item i	no 4 (C)]	5	
	6 A	mo	unt of AMT liability avai	ilable for cre	edit in subsequent	assessment years [tot	al of 4 (D)]	6	

Sch	edule SI	Income of specified person	s (sp	ou	se,	miı	or	chi	ild (etc	.) i	ncludable in income	of the assessee as per section 64		
	Sl No	Name of person	PAN/Aadhaar No. of person (optional)							erso	on	Relationship	Amount (Rs)	Head of Income in which included	
	1														
	2														
	3														

	Sl	Section	$\overline{\mathbf{Q}}$	Special rate	Income	Tax thereon
	No			(%)	(i)	(ii)
	1	111- Accumulated balance of recognised provident for prior years			(2ciii of Schedule OS)	(2civ of Schedule
	2	111A or Section 115AD(1)(b)(ii)-Proviso (STCG on shares units on		15	(part of 5vi of schedule BFLA)	
	3	115AD(STCG for FIIs on securities where STT not paid)		30	(part of 5vii of schedule BFLA)	
	4	112 proviso (LTCG on listed securities/ units without indexation)		10	(part of 5x of schedule BFLA)	
	5	112(1)(c)(iii) (LTCG for non-resident on unlisted securities)		10	(part of 5x of schedule BFLA)	
	6	115AC (LTCG for non-resident on bonds/GDR)		10	(part of 5x of schedule BFLA)	
	7	115AC (Income of non-resident from bonds or GDR purchased in foreign currency)		10	(part of 2dix of schedule OS)	
TE	8	115ACA (LTCG for an employee of specified company on GDR)		10	(part of 5x of schedule BFLA)	
SPECIAL RATE	9	115AD (LTCG for FIIs on securities)		10	(part of 5x of schedule BFLA)	
[AL	10	115E (LTCG for non-resident indian on specified asset)		10	(part of 5x of schedule BFLA)	
EC	11	112 (LTCG on others)		20	(5xi of schedule BFLA)	
SP.	12	112A or section 115AD(1)(b)(iii)-proviso (LTCG on sale of shares or units on which STT is paid)		10	(B5f and B8f of schedule CG)	
	13	STCG Chargeable at special rates in India as per DTAA			(part of 5ix of schedule BFLA)	
	14	LTCG Chargeable at special rates in India as per DTAA			(part of 5xii of schedule BFLA)	
		115BB (Winnings from lotteries, puzzles, races, games etc.)		30	(2a of schedule OS)	
	16	115BBDA (Dividend income from domestic company exceeding Rs.10lakh)		10	(2dxv of schedule OS)	
	17	115BBE (Income under section 68, 69, 69A, 69B, 69C or 69D)		60	(2b of schedule OS)	
	18	115BBF (Tax on income from patent)				
		A Income under head business or profession		10	(3e of schedule BP)	
		B Income under head other sources		10	(2dxvi of schedule OS)	
	19	115BBG (Tax on income from transfer of carbon credits)	•			

	A Income under head business or profession	10	(3f of schedule BP)	
	B Income under head other sources	10	(2dxvii of schedule OS)	
20	115A(1)(b)(A) & 115A(1)(b)(B) (Income of a non-resident from Royalty)	10	(part of 2dviii of schedule OS)	
21	Income from other sources chargeable at special rates in India as per DTAA		(part of 2f of schedule OS)	
22	Pass Through Income in the nature of Short Term Capital Gain chargeable @ 15%		(part of 5vi of schedule BFLA)	
23	Pass Through Income in the nature of Short Term Capital Gain chargeable @ 30%		(part of 5vii of schedule BFLA)	
24	Pass Through Income in the nature of Long Term Capital Gain chargeable @ 10% u/s. 112A		(part of 5x of schedule BFLA)	
25	Pass Through Income in the nature of Long Term Capital Gain chargeable @ 10% u/s. other than section 112A		(part of 5ix of schedule BFLA	
26	Pass Through Income in the nature of Long Term Capital Gain chargeable @ 20%		(part of 5xi of schedule BFLA)	
27	Pass through income in the nature of income from other source chargeable at special rates (Drop down to be provided in e-filing utility)		(2e of schedule OS)	
		Total		

Sch	edule	e IF Ir	nformation	n regarding partners	ship firms in which y	you are partner			
	Nui	mber of firn	ns in whic	h you are partner					
ICH	Sl.	Name of th	ne Firm	PAN of the firm	Whether the firm is liable for	Whether section 92E is applicable	Percentage Share	Amount of share in the profit	Capital balance on 31 st March in the firm
WH.	No.				audit? (Yes/No)	to firm? (Yes/ No)	in the profit of the firm	i	ii
MS IN	1								
KM.	2								
FI	3								
	4	Total	·	-	•				

Scho	Details of Exempt Income (Income not to be included in Total Income or not chargea Interest income											tax)
	1	Inte	rest i	ncome							1	
	2	Divi	dend	income from d	omestic company	(amount not ex	ceeding Rs. 10	lakh)			2	
	3	i		ss Agricultural 7A, 7B or 8 of 1	receipts (other I.T. Rules)	than income to	be excluded	undei I				
		ii	Exp	enditure incurr	ed on agriculture	;		Ii				
		iii	Una	bsorbed agricul	tural loss of prev	ious eight assess	ment years	Iii	i			
		iv	Agri (fro	icultural income m Sl. No. 39 of S	e portion relating Sch. BP)	g to Rule 7, 7A,	7B(1), 7B(1A)	and 8				
[+]		v	Net .	Agricultural inc	come for the year	$(\mathbf{i} - \mathbf{i}\mathbf{i} - \mathbf{i}\mathbf{i}\mathbf{i} + \mathbf{i}\mathbf{v})$ (6	enter nil if loss)				3	
EXEMPT INCOME		vi	In ca deta	ase the net agri ils (Fill up detai	cultural income t ls separately for e	for the year exce ach agricultural	eeds Rs.5 lakh, land)	please fo	urnisł	the following		
Ĭ			a	Name of distric	ct along with pin	code in which ag	gricultural land	is locate	d			
IPT			b	Measurement o	of agricultural la	nd in Acre						
Œ			с	Whether the ag	gricultural land is	s owned or held	on lease (drop d	lown to b	e prov	rided)		
EX			d	Whether the ag	gricultural land is	s irrigated or rai	n-fed (drop dov	vn to be p	rovid	ed)		
Ī	4	Othe	er ex	empt income (ir	ncluding exempt i	income of minor	child) (please s	pecify)			4	
	5	Inco	me n	ot chargeable to	o tax as per DTA	A						
=		Sl. No.										
		I	I									
			Tota	l Income from	DTAA not charg	eable to tax					5	
	6				chargeable to ta						6	
-	7	Tota	ıl (1+	2+3+4+5+6)			7					

Schedule PTI Pass Through Income details from business trust or investment fund as per section 115UA, 115UB Investm Name of PAN of Sl. Head of income Current TDS on Share of business trust/ the Year current year ent Net such entity investment fund business income loss Incom amount, distributed by e/ Loss covered trust/ if any investment Investment 9=7-8 by section fund fund 115UA/ 115UB **(1)** (3) **(4)** (5) **(6) (7)** (8) **(9)** (10) **(2)** (drop i **House property** down to ii **Capital Gains** be Short term provided a1 Section 111A) **a2** others b Long term b1 Section 112A **b2** Sections other than 112A PASS THROUGH INCO ME iii Other Sources Dividend (referred to in section 115-O) Others iv Income claimed to be exempt u/s 10(23FBB) A В u/s u/s 2. i **House property** Capital Gains ii Short term A a1 **Section 111A a2** Others В Long term b1Section 112A **b**2 Sections other than 112A iii Other Sources Dividend (referred to in section 115-O) Others iv Income claimed to be exempt u/s 10(23FBB) b <u>u/s</u> \mathbf{c} u/s **NOTE** Please refer to the instructions for filling out this schedule.

Sched	ule- '		Details of Tax of		stments as per sectio	. ,			
ER	1	Am bee	ount of primary adjustment n repatriated within the pi	nt on which optic rescribed time	on u/s 92CE(2A) is ex	xercised & such ex	cess money has not		
AS PER		a	Additional Income tax pa	nyable @ 18% or	n above				
	2	b	Surcharge @ 12% on "a'	,					
EN	4	c	Health & Education cess	on (a+b)					
STIV (2A		d	Total Additional tax pays	able (a+b+c)					
SCE	3	Tax	xes paid						
IA S	4	Net	tax payable (2d-3)						
3 8		Dat	te(s) of deposit of tax on	Date 1	Date 2	Date 3	Date 4	Date 5	Date 6
ON SECONDARY ADJUSTMENTS SECTION 92CE(2A)	5	seco	ondary adjustments as section 92CE(2A)	(DD/MM/Y YYY)	(DD/MM/YYYY)	(DD/MM/YYY Y)	(DD/MM/YYYY)	(DD/MM/YYYY)	(DD/MM/YYYY)
SEC	6	Nar	me of Bank and Branch						
NO	7	BSI	R Code						
TAX	8	Ser	ial number of challan						
I	9	9 Amount deposited							

SI.	Country Code	Taxpayer Identification Number	Sl.	Head of income	Income from outside India (included in PART B-TI)	Tax paid outside India	Tax payable on such income under normal provisions in India	Tax relief available in India (e)= (c) or (d) whichever is lower	Relevant article of DTAA if relief claimed u/s 90 or 90A
				(a)	(b)	(c)	(d)	(e)	(f)
1			i	Salary					
			ii	House Property					
			iii	Business or Profession					
			iv	Capital Gains					
			v	Other sources					
				Total					
			i	Salary					
2			ii	House Property					
			111	Business or Profession					
			iv	Capital Gains					
			v	Other sources					
				Total					

	Country Code	Taxpayer Identification Number	Total taxes paid outside India (total of (c) of Schedule FSI in respect of each country)	Total tax relief available (total of (e) of Schedule FS respect of each country	I in	Section under which relief claimed (specify 90, 90A or 91
	(a)	(b)	(c)	(d)		(e)
	1	Total				
2	Total Tax relief ava of $I(d)$	nilable in respect of co	untry where DTAA is applicable (section 90/90A) (Part of total	2	
3	Total Tax relief ava	ilable in respect of co	untry where DTAA is not applical	ole (section 91) (Part of total	3	
4	-	-	which tax relief was allowed in Indinority during the year? If yes, prov	·	4	Yes/No
	a Amount of tax	Ĭ		ear in which tax relief allowe	d in 1	India

Sche	dule	FA	Details	of Foreign	Assets and	Income fro	om any sou	rce outside I	ndia			
	A1	Details of F	oreign Depo	sitory Accou	ınts held (incl	luding any l	beneficial int	erest) at any t	ime during the rele	vant accountii	ng period)	
∞	Sl	Country	Country	Name of	Address of	ZIP code	Account	Status	Account opening	Peak	Closing	Gross interest
DETAILS OF FOREIGN ASSETS	No	name	code	financial institution	financial institution		number		date	balance during the period	balance	paid/credited to the account during the period
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)
I OF	(i)											
(ii)												
	A2	Details of F	oreign Cust	odial Accour	ts held (inclu	iding any b	eneficial inte	rest) at any tii	me during the releva	ant accounting	g period	

Note	11 II-	_g vs _:)(1)]						ना	रत का	राजन	ব . সং	пат	. 91									/ 1
1	Sl No			-	fina	ancial	fin	ancial				Status	ope	ening	bala durin	ance ng the		_	a(drop dinteres	ccount d down to l nature st/dividen edemption	uring the provide of amoure of of amoure of finance of finance of the contraction of the	e peri ed sp et viz. eds fr cial d	iod ecifying om sale
10	(1)	(2)		(3)		(4)		(5)	(6)	(7)		(8)	((O)	(1	0)	(11	1)		oth		?)	
13 1 15 15 15 15 15 15	·	(2)		(3)		(4)		(5)	(0)	(7)		(0)	,	9)	(1	.0)	(1)	L)			(12)		
A.																							
Signature Country Co	` '	Details of	For	eign F	anity a	nd Deb	t Inte	rest held	l (includ	ling anv	henefi	icial int	erest)	in an	v entit	v at ar	v time	durin	σ the r	elevant	accounti	ng ne	rind
(1) (2) 3 3 4 6 6 6 7 6 6 7 6 6 7 7				•		enti	ity	s of	code	entit		the	inve	ue of he estme	o invest durin	of tment ng the		e .	am paid/c with re the h	ount redited espect to olding	proces or re invest th	eds fi demp ment	om sale otion of during
Address of	(1)	(2)		(3)		(4))	(5)	(6)	(7)		(8)	(9)	(1	0)	(11)					(13))
Ad A lettlis of Foreign Cash Value Insurance Contract or Annuity Contract held (including any beneficial interest) at any time during the relevant accounting period accounting period. Si No Country Cap Country code Country cod	(i)																						
Name and Code State Country Code	(ii)																						
Street Country Count					Cash V	alue In	ısuraı	nce Con	tract or	Annui	ty Con	tract h	eld (i	includ	ing an	y ben	eficial	intere	st) at	any tim	during	the	relevant
Name					code	Name	of fi	nancial	Δdd	ress of		ZIP co	de	Ds	ate of	Т	he cash	ı vəlna	or	To	tal grass	amo	unt
(1) (2) (3) (4) (5) (6) (7) (8) (7) (8) (9)	51 140	-		ountry	coue	institu	tion i ance c	n which contract	fina	ancial		ZII CO	uc				ender	value		paid/cr	edited w	ith re durir	espect to
B	(1)	(2)		(3)			(4)			(5)		(6)			(7)		(8)			(9)		
B	(i)																						
Simple Country Zip Nature of Name and centry Simple Code entity and code	(ii)																						
Name Code entity Address of Direct/ Beneficiary where where Amount Schedule Informach Informac	В	Details o	f Fir	ancia	l Inte	rest in	any l	Entity h	eld (in	cluding	g any l	benefic	cial in	iteres	t) at a								
Marting Mart	Sl No	-	_															Inco	ne taxa	able and	offered i	n thi	s return
C 2(a) 2(b) (3) (4) (5) (6) (7) (8) (9) (10) (11) (12)			Code	e e	ntity						e held						come	A	Moun	t S	chedule		
Code		ana coae				tne Er	itity	owner/ 1	senemen	ary		,	, ,										
C Details of Immovable Property held (including any beneficial interest) at any time during the relevant accounting period St No Country ZIP Addre Ownership- Beneficial Ownership- Beneficial Ownership- Beneficial Ownership- Date of Direct/ Beneficial Ownership- Ownership- Beneficial Ownership- Beneficial Ownership- Ownership- Beneficial Ownership- O	(1)	2(a)	2(h	,	(3)	(4)			(E)		(6)	_					<u>(0)</u>		(10)			SC	
C		2(a)	2(0	"	(3)	(4)	,		(5)		(0)	(.	1)		(0)		(9)		(10)		(11)		(12)
Code Co	, ,																						
Country Name and Code So Name of Country Code So So Direct/ So Direct/ So Code So So Direct/ So Code So So Direct/ So Code Code So Code Code So Code Co	` '	D 4 11	e T								e · ı ·		4) 4			<u> </u>	41	<u> </u>					
Name and code Name and cod																						n thi	a notum
Code	SI NO		-				-									re or 1	псоше						
Country Country Code C					the Prope	Bene	ficial ner/			0051)	(P	Minouii		where	nu	mber of
Details of any other Capital Asset held (including any beneficial interest) at any time during the relevant accounting period Country Name and code	(1)	(2a)		(2b)	(3)	(4	1)	(5	5)		(6)		(7))		(8)			(9)		(10)		(11)
Details of any other Capital Asset held (including any beneficial interest) at any time during the relevant accounting period Si No Country Name and code	(i)																						
Details of any other Capital Asset held (including any beneficial interest) at any time during the relevant accounting period Si No Country Name and code	(ii)																						
Si No Name and code Code Asset Beneficial owners Beneficia		Details o	f any	v othe	r Can	ital As	set h	eld (inc	luding	anv be	neficis	al inter	rest) s	at anv	v time	durii	o the	relev	ant a	ccounti	ng nerid	d	
Name and code																							s return
Count is held Count is hel		Name ar	nd (Code	of		_		isition	(at c	ost) (in	ı de	erived	from									
Code Count Si No Name of the Institution in which the account is held Institution in which the account is held Ution Code C		code			Asset					ru	pees)		the as	sset				nt		offer	ed		
(1) (2a) (2b) (3) (4) (5) (6) (7) (8) (9) (10) (11) (ii)																						SC	hedule
(i) Code Cod	(1)	(2a)		(2h)	(3)				5)		(6)		(7)	+	(8)		(9)		(10)	-	(11)
E Details of account(s) in which you have signing authority held (including any beneficial interest) at any time during the relevant accounting period and which has not been included in A to D above. SI No Name of the Institution in which the account is held Institution in which the account is held Institution I (1) (2a) (2b) (3a) (3b) (4) (5) (6) (7) (8) (9) (10) (11) F Details of account(s) in which you have signing authority held (including any beneficial interest) at any time during the relevant account. Whether income account is held Institution in which the account is held Institution in which you are a trustee, beneficiary or settlor		(24)	+	(=~)	(0)	- (-	•,		-,		(0)		(1	,	+	(3)		(2)		(10	,	+	()
E Details of account(s) in which you have signing authority held (including any beneficial interest) at any time during the relevant accounting period and which has not been included in A to D above. SI No Name of the Institution in which the account is held ution Code			\dashv	+											+			1	+			+	
accounting period and which has not been included in A to D above. SI No Name of the Institution in which the account is held ution Code (1) (2a) (2b) (3a) (3b) (4) (5) (6) (7) (8) (9) (10) (11) (ii) Details of trusts, created under the laws of a country outside India, in which you are a trustee, beneficiary or settlor	` '	Dotoile (of oc	count	(c) in	which	WOII	hovo ci	anina	outhor	ity ho	ld (inc	ludin	a on	y bon	oficio	intor	oct) o	t onv	time d	urina tl	10 r	olovont
Name of the Institution in which the account is held Item number of schedule (in rupees) (1) (2a) (2b) (3a) (3b) (4) (5) (6) (7) (8) (9) (10) (11) (ii) Details of trusts, created under the laws of a country outside India, in which you are a trustee, beneficiary or settlor							-				-		Iuuiii	ig an	y Den	CIICIA	initei	est) a	и апу	ume u	սույց ս	ic i	cicvaiii
Institution in which the account is held Institution in which the account is held Institution in which the account is held Institution Ins													2/ ,	Whetl	ner	If (7) is	If (7)	is ves.	Income o	offered in	ı this	return
which the account is held Instit and Ution Code Institution Code Instit and Ution Code Institution Code Institution Code Institution Code Instit and Ution Code Institution Code Instit and Ution Code Instit and Ution Code Instit and Ution Code Institution Code Institut	01110																L						
Ution Code		which	the	tł		*		holder			during	the yea	ar a	ccrue	d is	-		111104					
Company Comp		account	is hel								(in r	upees)											
(1) (2a) (2b) (3a) (3b) (4) (5) (6) (7) (8) (9) (10) (11) (i) Image: Control of the co				uti	on Co	ae							yo	our ha	nds?								
(i) (ii) Details of trusts, created under the laws of a country outside India, in which you are a trustee, beneficiary or settlor	(1)	()-	,	(2	b) (2	a) (2)	b)	(4)		(5)		(6)		(7)	`			(0)	-	(10)		(11	1)
(ii) Details of trusts, created under the laws of a country outside India, in which you are a trustee, beneficiary or settlor		(2a	<i>)</i>	(2	0) (3	(a) (3)	U)	(4)		(3)		(U)		(7,	,	(8	"	(9)	-	(10)		(11)	LJ
F Details of trusts, created under the laws of a country outside India, in which you are a trustee, beneficiary or settlor							4																
SI No Country ZIP Name Name and Name and Date Whether If (8) is yes, If (8) is yes, Income offered in this return							_																
	Sl No	Country	ZI	P N	ame	Name	Nan	ne and	Name	and	Date	V	Vhethe	er	If (8)) is yes	, I	f (8) is	yes, In	come of	fered in	this r	eturn

भारत का राजपत्र : असाधारण

	Name and code	Code	and address of the trust	and address of trustees	address of Settlor	address of Beneficiaries	since position held	income d is taxal your ha	ole in	Income derived from the trust	Amour	nt	Schedule where offered	Item numb schedu
(1)	(2a)	(2b)	(3)	(4)	(5)	(6)	(7)	(8))	(9)	(10)		(11)	(12)
(i)														
(ii)														
G	Details o under the	-				any source	outside I1	ndia whi	ch is n	ot included in			s A to F abov	
	Country	,		Name and	Loddross								is yes, Income of	
Sl No				of the pers whom d	son from I	ncome derived	Nature of	f income	Whet	her taxable in y hands?	· · · ·	no nt	Schedule where offered	Item num schedu
				(2	`	(4)	(5	3		(6)	(5	7)	(8)	(9)
(1)	(2a)		(2b)	(3)	(4)	(5	,,		(0)	(7	')	(0)	(9)
(1) (i)	(2a)		(2b)	(3)	(4)	(5			(0)	(/	<i>')</i>	(8)	(9)
	Pleas	se refer	to instr	ructions fo	or filling ou	t this schedule	. In case of	of an ind ear in whi		not being an	Indian o	citiz	en, who is in I	ndia on a b
(i) (ii)	Pleas empl if no	se refer oyment income	to instr for stude	ructions fo nt visa, an ed from the	or filling ou a asset acqui at asset duri	t this schedule red during any ng the current	. In case of previous years	of an ind ear in whi ar.	ich he w	not being an vas non-resident	Indian of	citiz	en, who is in I	ndia on a b
(i) (ii) OTE	Pleas empl if no	se refer	to instr for stude	ructions fo nt visa, an ed from the	or filling ou a asset acqui at asset duri	t this schedule red during any ng the current	. In case of previous years	of an ind ear in whi ar.	ich he w	not being an vas non-resident	Indian of	citiz	en, who is in I datory to be repo	ndia on a b
(i) (ii) OTE	Pleasemplif no	se referoyment income	to instr or stude e is derive	ructions fo nt visa, an ed from the	or filling ou a asset acqui at asset duri	t this schedule red during any ng the current	. In case of previous years	of an ind ear in whi ar.	ich he w	not being an vas non-resident	Indian of	citiz	en, who is in I datory to be repo	ndia on a b
(i) (ii) OTE nedul Nan PAN	Pleasemplif no	se referoyment income	to instr for stude is derive	ructions for nt visa, an ed from the ation reg	or filling ou a asset acqui at asset duri	t this schedule red during any ng the current poortionment o	. In case of previous year of income	of an ind ear in whi ear. between	n spous	not being an vas non-resident	Indian of tis not m	citiz	en, who is in I datory to be repo	india on a borted in this so
(i) (ii) OTE nedul Nan PAN	Pleasemplif no	se referoyment income	to instr for stude is derive	ructions for nt visa, an ed from the ation reg	or filling ou a asset acqui at asset duri arding ap	t this schedule red during any ng the current poortionment o	. In case of previous year previous year previous year previous previous previous previous providence providen	of an ind ear in whi ear. between	n spous	not being an vas non-resident	Indian of tis not m	citiz	ten, who is in I datory to be repo	india on a b orted in this s e
(i) (ii) OTE nedul Nan PAN spot	Please emploif no le 5A me of the se N/Aadhaaluse Heads of House Pl	pouse r No. (i) copert	to instr or stude e is derive	ructions for nt visa, and ed from the ation reg	or filling ou a asset acqui at asset duri arding app pts receive	t this schedule red during any ng the current poortionment o	. In case of previous year of income	of an ind ear in whi ear. between	n spous	not being an vas non-resident	Indian of tis not m	citiz	ten, who is in I datory to be repo	india on a b orted in this s e
(i) (ii) OTE nedul Nan PAN spot	Please emploif no le 5A me of the se N/Aadhaa. Heads of	pouse r No. (i) copert	to instr or stude e is derive	ructions for nt visa, and ed from the ation reg	or filling ou a asset acqui at asset duri arding app pts receive	t this schedule red during any ng the current poortionment o	. In case of previous year of income	of an ind ear in whi ear. between	n spous	not being an vas non-resident	Indian of tis not m	citiz	ten, who is in I datory to be repo	india on a b orted in this s e
(i) (ii) OTE Nam PAN spoul	Please emploif no le 5A me of the s N/Aadhaa. Heads of House Pr Business Capital g	pouse r No. (i) ropert	to instr or stude e is derive	ructions for nt visa, and ed from the ation reg	or filling ou a asset acqui at asset duri arding app pts receive	t this schedule red during any ng the current poortionment o	. In case of previous year of income	of an ind ear in whi ear. between	n spous	not being an vas non-resident	Indian of tis not m	citiz	ten, who is in I datory to be repo	india on a b orted in this s e
(i) (ii) OTE nedul Nam PAN spoul	Please emplif no le 5A me of the se N/Aadhaanse Heads of House Pi Business	pouse r No. (i) ropert	to instr or stude e is derive	ructions for nt visa, and ed from the ation reg	or filling ou a asset acqui at asset duri arding app pts receive	t this schedule red during any ng the current poortionment o	. In case of previous year of income	of an ind ear in whi ear. between	n spous	not being an vas non-resident	Indian of tis not m	citiz	ten, who is in I datory to be repo	india on a b orted in this s e

SUII	edule	exceeds Rs.50 lakh)							
	A	Details of immovable assets							
	Sl. No.	Description	Address	Pin code	Amount (cost) in Rs.				
	(1)	(2)	(3)	(4)	(5)				
	(i)								
AND LIABILITIES	(ii)								
ΤŢ		Details of movable assets			<u> </u>				
311	Sl.	D	escription		Amount (cost) in Rs.				
\blacksquare	No. (1)		(2)		(3)				
) L		Jewellery, bullion etc.	(2)		(3)				
Z		Archaeological collections, drawings,	nainting gaulature or one w	ant of ant					
	(ii)	, ,	painting, scurpture or any w	OFK OF AFT					
Ξ	(iii)	Vehicles, yachts, boats and aircrafts		1					
ASSETS	(iv)	Financial assets			Amount (cost) in Rs.				
		(a) Bank (including all deposits)							
SOF		(b) Shares and securities							
H		(c) Insurance policies							
DETAILS		(d) Loans and advances given							
DE		(e) Cash in hand							
	C	Interest held in the assets of a firn	or association of persons	(AOP) as a par	rtner or member thereof				
	Sl. No.	Name and address of the firm(s)/ AOP(s)	PAN of the firm/	AOP	Assessee's investment in the firm/ AOP on cost basis				
	(1)	(2)	(3)		(4)				
	(i)								

54D 54G 54GA Total

	(ii)			
	D	Liabilities in relation to Assets at ($(\mathbf{A} + \mathbf{B} + \mathbf{C})$	
0	TE	Please refer to instructions for filling of	out this schedule.	

Schedule DI **Details of Investment** Investment/ Deposit/ Payments for the purpose of claiming deduction under Chapter VIA A) Eligible amount of deduction during FY 2019-20 Section Deduction attributable to investment/expenditure (As per Schedule VIA- Part B- Deductions in respect made between 01.04.2020 to 30.06.2020 of certain payments) **(2) (1) (3)** 80C 80CCC 80CCD(1) 80CCD(1B) 80CCD(2) 80D 80DD 80DDB 80E 80EE 80EEA 80EEB 80G 80GG 80GGC Total Eligible Amount of deduction u/s. 10AA Undertaking as per Amount of deduction as per schedule Date of letter of approval issued in Is this the first year of schedule 10AA 10AA accordance with the provisions of the claiming deduction u/s 10AA AND whether conditions **SEZ Act, 2005** have been complied between 01.04.2020 to 30.06.2020 [Yes/No] **(1) (2) (3)** (4)Undertaking 1 Undertaking 2 Undertaking 3 Total Payment/Acquisition/Purchase/Construction for the purpose of claiming deduction u/s 54 to 54GB Long Term Capital Gain **Amount utilised out of Capital Gains account** Amount utilised between 01.04.2020 to 30.06.2020 Section (As per Sl. No B11a of Schedule CG) **(1) (2) (3)** 54 54B 54D 54F 54G 54GA 54GB Total Short Term Capital Gain Section **Amount utilised out of Capital Gains** Amount utilised between 01.04.2020 to 30.06.2020 account (As per Sl. No A7a of Schedule CG) **(1) (3)** (2)54B

Sch	Schedule GST INFORMATION REGARDING TURNOVER/GROSS RECEIPT REPORTED FOR GST										
.S.	Sl. No.	GSTIN No(s).	Annual value of outward supplies as per the GST return(s) filed								
DETAILS OF GST	(1)	(2)	(3)								
0											
N	$OTE \triangleright$	Please furnish the information above for each GSTIN No. sep	arately								

PART-B

t B – '	ТТ	Computation of total income				
		ries (6of Schedule S)			1	
		me from house property (4 of Schedule-HP) (enter nil if loss)		2		
		its and gains from business or profession				
	i	Profit and gains from business other than speculative business and specified business (A38 of Schedule BP) (enter	3i			
	ii	nil if loss) Profit and gains from speculative business (3(ii) of Table E of Schedule BP) (enter nil if loss and take the figure to schedule CFL)	3ii			
	iii	Profit and gains from specified business (3(iii) of Table E	3iii		-	
	iv	Income chargeable to tax at special rates (3e & 3f of Schedule BP)	3iv			
		Total $(3i + 3ii + 3iii + 3iv)$ (enter nil if 3v is a loss)	3v			
4		tal gains				
	a	Short term		Г		
		i Short-term chargeable @ 15% (9ii of item E of schedule CG)	ai			
		ii Short-term chargeable @ 30% (9iii of item E of schedule CG)	aii			
		iii Short-term chargeable at applicable rate (9iv of item E of schedule CG)	aiii		_	
		iv Short-term chargeable at special rates in India as per DTAA (9v of item E of Schedule CG)	aiv		-	
		v Total Short-term (ai + aii + aiii+aiv) (enter nil if loss)	4av		-	
	b	Long-term			_	
		i Long-term chargeable @ 10% (9vi of item E of schedule CG)	bi		-	
		ii Long-term chargeable @ 20% (9vii of item E of schedule CG) Long-term chargeable at special rates in India as per DTAA	bii		_	
		(9viii of item E of schedule CG)	biii		-	
	с	iv Total Long-term (bi + bii+biii) (enter nil if loss) Total capital gains (4av+4biv) (enter nil if loss)	4biv		4c	
5		me from other sources	10			
	a	Net income from other sources chargeable to tax at normal applicable rates (6 of Schedule OS) (enter nil if loss)	58	ı		
	b	Income chargeable to tax at special rates (2 of Schedule OS)	51			
		Income from the activity of owning and maintaining race horses (8e of Schedule OS) (enter nil if loss)				
	d	Total $(5a + 5b + 5c)$ (enter nil if loss)	5d			
6	Tota	l of head wise income $(1 + 2 + 3v + 4c + 5d)$	6			
7	Loss	es of current year to be set off against 6 (total of 2xvii, 3xvii and	of Schedule CYLA)	7		
8	Bala	nce after set off current year losses $(6-7)$ (total of serial numbedule $CYLA+5b+3iv$)	8			
9	Brou	ight forward losses to be set off against 8 (total of 2xvi, 3xvi and	9			
10	Gros	ss Total income (8-9) (also total of serial no (i) to (xiv) of column	10			
		me chargeable to tax at special rate under section 111A, 112, 1	11			
		actions under Chapter VI-A				
		Part-B, CA and D of Chapter VI-A [(1 + 3) of Schedule VI-A and list, i.i.i, i.i., i.v., v, viii, xiii, xiv) of column 5 of BFLA]	12a			

	b Part-C of Chapter VI-A [(2 of Schedule VI-A and limited upto iii5 of BFLA]	12b	
	c Total (12a + 12b) [limited upto (10-11)]	12c	
13	Deduction u/s 10AA (c of Sch. 10AA)	13	
14	Total income (10 - 12c - 13)	14	
15	Income which is included in 14 and chargeable to tax at special rates (total of (i) of schedule SI)	15	
16	Net agricultural income/ any other income for rate purpose (3 of Schedule EI)	16	
17	Aggregate income (14-15+16)[applicable if (14-15) exceeds maximum amount not chargeable to tax]	17	
18	Losses of current year to be carried forward (total of row xiv of Schedule CFL)	18	
19	Deemed income under section 115JC (3 of Schedule AMT)	19	

	19	Deen	ned income under section 115JC (3 of Schedule AMT)						19	
Part	В –	TTT	Computation of tax liability on total income							
									1a	
-		-	Surcharge on (a) (if applicable)	1b						
		_	Health and Education Cess @ 4% on (1a+1b) above		1c					
			Total Tax Payable on deemed total income (1a+1b+1c)						1d	
ŀ	2	_	payable on total income						Iu	
-			Tax at normal rates on 17 of Part B-TI	2					-	
				-					-	
			Tax at special rates (total /of col. (ii) of Schedule-SI)	2	D				_	
		C	Rebate on agricultural income [applicable if (14-15) of Part B-TI exceeds maximum amount not chargeable to tax]							
		D	Tax Payable on Total Income (2a + 2b – 2c)	2d						
		E	Rebate under section 87A	2e						
		F	Tax payable after rebate (2d – 2e)						2f	
		G	Surcharge							
Y			i @ 25% of 17(ii) of Schedule SI				2gi			
COMPUTATION OF TAX LIABILITY			ii @10% or 15%, as applicable of 2(ii),3(ii), 9(ii), 12(ii), 22(ii) SI							
TIA			iii On [(2f) - (17(ii),2(ii),3(ii), 9(ii), 12(ii), 22(ii), 24(ii) of Sche							
YYX			iv Total (i + ii+iii)						2giv	
)F T		Н	Health and Education Cess @ 4% on (2f + 2giii)		2h					
Z			Gross tax liability (2f + 2giv + 2h)	2i						
110	3		ss tax payable (higher of 1d and 2i)	3						
TA		Credit under section 115 ID of tax paid in earlier years (applicable if 2i is more than 1d) (5 of								
Æ.	Schedule AMTC)								4	
[S]	5	Tax payable after credit under section 115JD (3 - 4)								
	6	Tax relief								
			Section 89 (Please ensure to submit Form 10E to claim this relief)	6a						
		b	Section 90/ 90A (2 of Schedule TR)	6b						
		С	Section 91 (3 of Schedule TR)	6c						
			Total (6a + 6b+ 6c)	6d						
-	7		tax liability (5 - 6d) (enter zero if negative)						7	
}			rest and fee payable						,	
F	- 0		Interest for default in furnishing the return (section 234A	.)	8a				_	
			Interest for default in payment of advance tax (section 23-43		8b					
			Interest for default in payment of advance tax (section 23 Interest for deferment of advance tax (section 234C)	→ D)						
				2.417	8c 8d					
		$\overline{}$	Fee for default in furnishing return of income (section 2:	34 F)	ðū				6	
-	•	e Total Interest and Fee Payable (8a+8b+8c+8d)							8e	
		Aggregate liability (7 + 8e) Taxes Paid								
_	10	-		10.						
AID				10a						
SP			is (committy to the large of th	10b						
TAXES PAID			(10c						
$\mathbf{T}^{\mathbf{A}}$		-	9	10d					4.0	
	e Total Taxes Paid (10a+10b+10c+10d)							10e		
			ount payable (Enter if 9 is greater than 10e, else enter 0)						11	
L	Refund (If 10e is greater than 9) (Refund, if any, will be directly credited into the bank account)								12	

	13 Do you have a bank account in India (Non- Residents claiming refund with no bank account in India may select No) Select Yes or No																											
INI	i.	a) Do	etails o	of all	Bank	Acc	ounts	held i	in In	dia a	at any	y time	dur	ing t	he p	revio	us yea	ar (e	xclu	ding o	dorma	nt a	ccou	ints)		_ _	OI I	10
BANK ACCOUNT		Sl. IFS Code of the Bank in case of Bank Accounts held in India ()							K	Nam	e of th	ne Ba	ınk			Acco	ount	Nun	nber			ou p	refer edite	to g	et yo any (t in vour re	efund	
\mathbf{B}^{A}		I																										
		Ii																										
	Note: 1) Minimum one account should be selected for refund credit 2) In case of refund, multiple accounts are selected for refund credit, then refund will be credited to one of the account decided by CPC after processing the return																											
		Row	s can l	oe ad	ded a	s req	quired	l																				
	ii.		on- res ls of o						incon	ne-ta	ax re	fund a	and r	ot h	avin	g ban	ık acc	oun	t in I	ndia	may, a	at th	eir (ptio	n, fui	nish	the	
		SI. N	0.	SWI	FT C	ode		Name	of th	ne B	ank		Cot	ıntry	of I	ocati	ion								IBA	.N		
5	(i) hold, as beneficial owner, beneficiary or otherwise, any asset (including financial interest in any entity) located outside India; or (ii) have signing authority in any account located outside India; or (iii) have income from any source outside India? [applicable only in case of a resident] [Ensure Schedule FA is filled up if the answer is Yes] If the return has been prepared by a Tax Return Preparer (TRP) give further details below:																											
dent	ificatio	n No.	of TRI	· 			1	Nan	ne of T	rp										Cour	nter Sig	gnatu	ire o	f TRI	•			
f TR	P is en	titled	for any	reim	burse	ment	from 1	the Go	vernn	nent	amo	unt the	ereof							16								
	ГАХ Р										,																	
	Details	of pa	ments				and S	elf-Ass									r					•						
Ļ	Sl No			BS	SR Co	de				Date	of De	posit (AM/Y	YYY))	Seria	ıl Nu			nallan			Aı	noun	` ')	
, VX	(1)			1	(2)							(3)			1			(4)						(5))		1
	i 																											
ASSESSMENT T	ii iii																											
SES	iv																											
~	NOTE			Enter	the to	tals o	f Adva	nce ta	r and	Solf	A 5505	smont	tav is	, SI N	o 10	a Se I	10d of	Par	R.T	TI								
																	iou oj	1 un	<i>D</i> -1									
	Sl No		Number (TAN) of the								Emplo	•			-	come	char Sala	_	e und	er			Total	l tax d	leduc	ted		
TAI	(1)		-	Emplo (2)	_						(3)							(4	l)				(5)					
N SA	I		_			_ L	$_{\perp}$ $ $		_	_	_		_	_	_ [_			_					_				
TDS ON SALARY	II					 																						
		OTE 1					of col															•						
7	Details of Tax Deducted at Source (TDS) on Income [As per Form 16 A issued or Form 16B/16C furnished by Deductor(s)]																											

Date

SI No	self /other person [spouse as per section 5A/other person as per	Person (if TDS credit related to other	TAN of the Deductor/ PAN/ Aadhaar No. of Tenant/ Buyer	Unclaimed brought fo (b/f)	rward	Year (TD	e current Fin S Deducted d FY 2019-20)	TDS credit b (only if corresp offered		come is		Correspond offer		TDS credit being carried forward	
	rule 37BA(2)]	person)		Fin. Year in which deducted	TDS b/f	Deducted in own hands	Deducted hands of spe per section any other p as per r 37BA(2) applicab	ouse as 5A or berson ule) (if	Claimed in own hands	Claimed spouse : 5A or an as per ru ap	as per s y other	ection person A(2) (if	Gross Amount	Head of Income	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)		(9)		(10)		(11)	(12)	(13)
							Income	TDS		Income	TDS	PAN/ Aadha ar No.			
i															
N	NOTE ▶ Please enter total of column 9 in10b of Part B- TTI														

D	Details of Tax Collected at Source (TCS) [As per Form 27D issued by the Collector(s)]										
COME	Sl. No	Tax Deduction and Tax Collection Account Number of the	Name of the Collector		brought forward p/f)	TCS of the current fin. year	Amount out of (5) or (6) being claimed this Year (only if corresponding	Amount out of (5) or (6) being carried forward			
HER IN		Collector		Fin. Year in Amount b/f which collected			income is being offered for tax this year)				
)ŢĘ	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)			
ONO											
TD	NOTE ► Please enter total of column (7) in 10c of Part B-TTI										

VERIFICATION

I,	son/ daughter of	solemnly declare that to
the best of my knowledge and belief, the information	given in the return and schedules there	to is correct and complete and is in accordance
with the provisions of the Income-tax Act, 1961.		
I further declare that I am making returns in my capac	city as (drop down to be	provided) and I am also competent to make this
return and verify it. I am holding permanent account i	number(if allotted) (Please see instruction). I further declare that the
critical assumptions specified in the agreement have	been satisfied and all the terms and c	onditions of the agreement have been complied
with. (Applicable in a case where return is furnished u	inder section 92CD)	

Sign here →